

WEIL, GOTSHAL & MANGES LLP  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
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**THIRTY-FIRST MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** April 1, 2021 through April 30, 2021

**Monthly Fees Incurred:** \$716,452.50

**Less 20% Holdback:** \$573,162.00

**Monthly Expenses Incurred:** \$41,458.01

**Total Fees and Expenses Due:** \$614,620.01

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT†</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Marcus, Jacqueline	RES	1983	\$1,550.00	28.60	\$44,330.00
Genender, Paul R.	LIT	1994	\$1,350.00	14.00	\$18,900.00
Silbert, Gregory	LIT	2000	\$1,295.00	15.60	\$20,202.00
Fail, Garrett A.	RES	2004	\$1,595.00	24.20	\$38,599.00
Friedmann, Jared R.	LIT	2004	\$1,295.00	44.20	\$57,239.00
Singh, Sunny	RES	2007	\$1,425.00	1.40	\$1,995.00
Hwangpo, Natasha	RES	2014	\$1,200.00	3.30	\$3,960.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	17.20	\$20,210.00
Munz, Naomi (Counsel)	CORP	2006	\$1,175.00	16.40	\$19,270.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,150.00	2.60	\$2,990.00
Guthrie, Hayden (Counsel)	CORP	2012	\$1,150.00	21.30	\$24,495.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	5.90	\$6,785.00
Gage, Richard (Counsel)	LIT	2015	\$1,150.00	20.70	\$23,805.00
<b>Total Partners and Counsel:</b>				<b>215.40</b>	<b>\$282,780.00</b>

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† RES – Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT<sup>‡</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Leslie, Harold David	LIT	2013	\$1,100.00	45.60	\$50,160.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	88.40	\$97,240.00
Bednarczyk, Meggin	CORP	2016	\$985.00	2.90	\$2,856.50
Niles-Weed, Robert B.	LIT	2017	\$1,040.00	9.60	\$9,984.00
Namerow, Derek	CORP	2018	\$985.00	45.40	\$44,719.00
Litz, Dominic	RES	2018	\$895.00	26.80	\$23,986.00
Buschmann, Michael	RES	2019	\$895.00	36.10	\$32,309.50
DiDonato, Philip	RES	2019	\$895.00	35.10	\$31,414.50
Sanford, Broden N.	LIT	2019	\$895.00	41.20	\$36,874.00
Aquila, Elaina	LIT	2020	\$770.00	72.90	\$56,133.00
Zavagno, Michael	CORP	*	\$895.00	10.50	\$9,397.50
Steinberg, Blake Jacob	LIT	*	\$630.00	9.20	\$5,796.00
<b>Total Associates:</b>				<b>423.70</b>	<b>\$400,870.00</b>

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<sup>‡</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	27.10	\$12,466.00
Hoilett, Leason	LIT	\$420.00	9.50	\$3,990.00
Jones, Allen	LIT	\$420.00	11.00	\$4,620.00
Chan, Herbert	LIT	\$385.00	12.30	\$4,735.50
Peene, Travis J.	RES	\$275.00	20.60	\$5,665.00
Pal, Himansu	RES	\$260.00	5.10	\$1,326.00
<b>Total Paraprofessionals:</b>			<b>85.60</b>	<b>\$32,802.50</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,312.81	215.40	\$282,780.00
Associates	\$946.12	423.70	\$400,870.00
Paraprofessionals	\$383.21	85.60	\$32,802.50
<b>Blended Attorney Rate</b>	<b>\$1,069.71</b>		
<b>Total Fees Incurred:</b>		<b>724.70</b>	<b>\$716,452.50</b>

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<sup>§</sup> RES – Restructuring; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	63.30	\$60,266.50
002	Adversary Proceedings	13.50	\$11,437.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	143.00	\$155,191.00
004	Automatic Stay	82.00	\$86,204.50
006	Bar Date Motion/ Claims Reconciliation Issues	0.20	\$179.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	7.40	\$4,960.50
008	Chapter 11 Plan/ Plan Confirmation	86.80	\$85,902.00
009	Communication with Client	1.10	\$506.00
010	Corporate Governance	2.70	\$3,933.00
015	Employee Issues (including Pension and CBA)	0.10	\$155.00
018	General Case Strategy	10.60	\$14,505.50
019	Hearings and Court Matters	46.70	\$36,089.50
020	Insurance and Workers Compensation Issues	1.60	\$1,473.00
021	Non-Bankruptcy Litigation	0.20	\$179.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	215.20	\$208,699.00
025	Regulatory/ Environmental Issues	7.50	\$8,812.50
026	Retention/ Fee Application: Ordinary Course Professionals	1.30	\$782.50
027	Retention/ Fee Application: Other Professionals	19.80	\$20,042.50
028	Retention/ Billing/ Fee Applications: Weil	13.20	\$7,638.00
031	Tax Issues	6.20	\$7,263.50
032	Unsecured Creditor Issues/ Communications/ Meetings	0.30	\$338.50
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	0.60	\$289.00
037	KCD	1.40	\$1,605.00
<b>Total:</b>		<b>724.70</b>	<b>\$716,452.50</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$2,161.26
Court Telephone Calls	\$210.00
E-Discovery Services	\$38,655.28
Duplicating	\$415.34
Mail/Messenger	\$16.13
<b>Total Expenses Requested:</b>	<b>\$41,458.01</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2021005519

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/05/21	Marcus, Jacqueline CONFERENCE CALL WITH P. SIROKA, M. GALLAGHER, M. BUSCHMANN REGARDING SERITAGE CLAIMS (.3); FOLLOW UP CALL WITH M. GALLAGHER REGARDING SAME (.1).	0.40	620.00	001	61550875
04/05/21	DiDonato, Philip RESEARCH FOR OBJECTIONS TO 25TH OMNIBUS.	2.50	2,237.50	001	61628182
04/05/21	Buschmann, Michael REVISE OMNIBUS OBJECTION EXHIBITS.	0.60	537.00	001	61768912
04/06/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE ADMIN CLAIMS RECONCILIATION (.8); EMAILS RE SAME (.2).	1.00	1,595.00	001	61589409
04/06/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE WITH CLAIMANTS RE 25TH OMNI OBJECTION (1.0).	1.50	1,342.50	001	61628130
04/06/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	805.50	001	61563839
04/06/21	Buschmann, Michael ATTEND CALL WITH M-III TO COORDINATE ADMINISTRATIVE CLAIMS RESOLUTION (1.0). PROVIDE FURTHER COMMENTS TO OMNIBUS OBJECTION EXHIBITS (1.2).	2.20	1,969.00	001	61768925
04/06/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.80	716.00	001	61559451
04/08/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ASSERTED SECURED AND CONSIGNMENT CLAIMS (0.5); CONDUCT RESEARCH REGARDING TREATMENT OF CLAIMS RE ALPINE (1.2).	1.70	1,521.50	001	61599101

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/08/21	Buschmann, Michael REVISE OMNIBUS OBJECTIONS FOR CLAIMS.	0.40	358.00	001	61768917
04/09/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION (.5); EMAILS RE SAME (.2).	0.70	1,116.50	001	61589049
04/09/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.6); CORRESPONDENCE WITH VARIOUS CLAIMANTS RE RESPONSES TO THE 25TH OMNI OBJECTION (0.6).	1.20	1,074.00	001	61598990
04/09/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.10	984.50	001	61592971
04/09/21	Buschmann, Michael CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS RESOLUTION (.4). FINALIZE DRAFT OF OMNIBUS OBJECTION (.4).	0.80	716.00	001	61768921
04/09/21	Litz, Dominic PREPARE FOR MEETING WITH G. FAIL RE: CLAIMS ISSUES (.1); CALL WITH G. FAIL RE: SAME (0.5); PREPARE FOR CALL WITH M3 RE: CLAIMS (0.3); CALL WITH WEIL AND M3 RE: SAME (0.3); REVISE 26TH OMNIBUS OBJECTION (0.4).	1.60	1,432.00	001	61588179
04/12/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE VARIOUS ADMINISTRATIVE CLAIMS MOTIONS, OBJECTIONS.	0.20	319.00	001	61655788
04/12/21	DiDonato, Philip CORRESPONDENCE WITH M-III RE ALPINE CLAIM (0.4); CALL WITH CLAIMANTS COUNSEL RE SAME (0.4).	0.80	716.00	001	61598984
04/12/21	Buschmann, Michael FINALIZE AND FILE OMNIBUS OBJECTIONS.	1.10	984.50	001	61768940

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/12/21	Litz, Dominic REVISE 26TH OMNIBUS OBJECTION AND PREPARE SAME FOR FILING.	0.60	537.00	001	61599663
04/13/21	DiDonato, Philip DRAFT AND COMMENT ON CORRESPONDENCE TO VARIOUS SECURED CLAIMANTS RE RESOLUTION OF CLAIMS (0.5).	0.50	447.50	001	61628067
04/14/21	DiDonato, Philip CALL WITH M-III TO DISCUSS SECURED CLAIM STATUS.	0.50	447.50	001	61643606
04/14/21	Buschmann, Michael RESPOND TO INQUIRIES FROM CLAIMANTS RELATING TO THEIR PROOFS OF CLAIM AND THE STATUS OF RESOLUTION.	0.30	268.50	001	61768929
04/14/21	Litz, Dominic DRAFT LETTER FOR CLAIM SETTLEMENT.	1.10	984.50	001	61656270
04/15/21	Buschmann, Michael REVIEW NEWLY FILED MOTION BY ADMINISTRATIVE CLAIMANT AND PREPARE SUMMARY.	0.50	447.50	001	61768907
04/16/21	Fail, Garrett ANALYSIS (.5) AND CALL WITH M3 RE CLAIMS RECONCILIATION (.6).	1.10	1,754.50	001	61656001
04/16/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	1,074.00	001	61660162
04/16/21	Buschmann, Michael ATTEND CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMINISTRATIVE CLAIMS (.8). DRAFT AND CIRCULATE SETTLEMENT AGREEMENT FOR RESOLUTION OF OBJECTION (1.5).	2.30	2,058.50	001	61768930
04/19/21	Marcus, Jacqueline	0.20	310.00	001	61668176

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH J. SMITH AND D. LITZ REGARDING CLAIM OBJECTION.				
04/19/21	Litz, Dominic	0.20	179.00	001	61669797
	CALL WITH J. MARCUS RE: REPLY TO 23RD OMNIBUS OBJECTION.				
04/20/21	Fail, Garrett	0.30	478.50	001	61719394
	CALL WITH D. LITZ RE DISPUTED OMNIBUS OBJECTIONS.				
04/20/21	Buschmann, Michael	2.20	1,969.00	001	61768996
	DRAFT RESPONSE TO MOTION FILED BY ADMINISTRATIVE CLAIMANT (2.2).				
04/20/21	Litz, Dominic	1.60	1,432.00	001	61685563
	ANALYZE MERITS OF OBJECTION TO 23RD OMNIBUS (1.3); PREPARE CHART SUMMARIZING OBJECTIONS TO 23RD OMNIBUS (0.3).				
04/21/21	Buschmann, Michael	1.00	895.00	001	61768999
	DRAFT RESPONSE TO MOTION FILED BY ADMINISTRATIVE CLAIMANT (1.0).				
04/22/21	DiDonato, Philip	1.50	1,342.50	001	61770142
	CORRESPONDENCE WITH BANKING TEAM RE ALPINE CORRESPONDENCE (0.4); CONDUCT RESEARCH RE PREPETITION UCCS (1.1).				
04/22/21	Buschmann, Michael	4.30	3,848.50	001	61768982
	DRAFT RESPONSE TO MOTION FILED BY ADMINISTRATIVE CLAIMANT AND SEND TO G. FAIL FOR REVIEW (4.2). RESPOND TO INQUIRIES FROM M-III RELATING TO UPCOMING OMNIBUS OBJECTIONS (.1).				
04/22/21	Litz, Dominic	0.10	89.50	001	61710849
	CALL WITH CLAIMANT RE: 26TH OMNI.				
04/23/21	Fail, Garrett	0.50	797.50	001	61719084
	PREPARE FOR (.2) AND CALL WITH M3 AND WEIL TEAM RE CLAIMS RECONCILIATION (.3).				

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/23/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61724870
04/23/21	Buschmann, Michael REVIEW EXHIBITS TO OMNIBUS OBJECTIONS AND SEND COMMENTS TO M-III (.9). CALL WITH M-III RELATING TO RECONCILIATION OF ADMIN CLAIMS (.7).	1.60	1,432.00	001	61768985
04/23/21	Litz, Dominic PREPARE RESPONSE ANALYSIS CHART RE: 23RD OMNI (1.2); CALL WITH WEIL AND M3 RE: CLAIMS PROCESS (.3).	1.50	1,342.50	001	61720199
04/24/21	Buschmann, Michael DRAFT OMNIBUS CLAIMS OBJECTIONS.	0.70	626.50	001	61768986
04/25/21	Buschmann, Michael DRAFT OMNIBUS OBJECTIONS.	2.20	1,969.00	001	61768981
04/26/21	Fail, Garrett REVIEW DRAFT 28TH AND 29TH OMNIBUS OBJECTIONS (.3); REVISE DRAFT OBJECTION TO COOLATRON MOTION (.5).	0.80	1,276.00	001	61772183
04/26/21	Buschmann, Michael FINALIZE AND FILE OMNIBUS OBJECTIONS.	5.40	4,833.00	001	61768983
04/26/21	Litz, Dominic PREPARE NOTICE OF WITHDRAWAL FOR 26TH OMNI.	0.40	358.00	001	61732585
04/27/21	DiDonato, Philip CALL WITH COUNSEL TO BEAUTY GEM RE RESOLUTION OF ADMIN CLAIM (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE ALPINE SECURED CLAIM (0.5).	1.00	895.00	001	61770062

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/28/21	DiDonato, Philip CALL WITH COUNSEL TO D-LINK TO DISCUSS CLAIMS RESOLUTION (0.5); ATTENTION TO CORRESPONDENCE RE SECURED CLAIMS (1.2).	1.70	1,521.50	001	61770105
04/28/21	Buschmann, Michael PREPARE SUMMARY OF OMNIBUS OBJECTIONS RELATED TO CERTAIN ADMIN CLAIMANT AND MEMO TO G. FAIL (3.9). REVIEW NEW INBOUND REQUEST FROM LANDLORD RELATING TO POTENTIAL TAX APPEAL PROCEEDS AND COORDINATE WITH M-III FOR RESOLUTION (.3). COORDINATE AMONG KATTEN, M-III, AND CLAIMANT LISTED ON OMNIBUS OBJECT TO RESOLVE INFORMAL RESPONSE (.4).	4.60	4,117.00	001	61769001
04/28/21	Litz, Dominic PREPARE EMPLOYEE OBJECTION CHART (.7); REVISE ORDER FOR 26TH OMNIBUS (.2).	0.90	805.50	001	61744737
04/29/21	DiDonato, Philip CALL WITH COUNSEL TO MILBERG FACTORS RE CLAIMS SETTLEMENT.	0.50	447.50	001	61770042
04/30/21	Sanford, Broden N. REVIEW DOCKET AND CORRESPONDENCE TO UPDATE TASK LIST OF OBJECTED TO CLAIMS THAT HAVE NOT YET BEEN RESOLVED.	0.90	805.50	001	61777892
04/30/21	Buschmann, Michael DISCUSS LANDLORD CLAIM WITH M-III.	0.30	268.50	001	61769009
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>63.30</b>	<b>\$60,266.50</b>		
04/01/21	Peene, Travis J.	0.60	165.00	002	61568662

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06859 ECF NO. 14] (0.2); ASSIST WITH PREPARATION OF THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06999 ECF NO. 13] (0.2); ASSIST WITH PREPARATION OF THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-07001 ECF NO. 9] (0.2).				
04/02/21	Friedmann, Jared R. REVIEW CRAVATH'S COMMENTS TO SB&D SETTLEMENT AGREEMENT.	0.20	259.00	002	61547040
04/02/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE, WAYNESBORO SHOPPING CENTER.	0.10	110.00	002	61545304
04/05/21	Litz, Dominic REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT.	0.30	268.50	002	61559499
04/06/21	Aquila, Elaina DRAFT OPPOSITION TO THE MOTION TO DISMISS ADVERSARY FOR PREPAID RENT (1.0); REVISE SAME (2.7).	3.70	2,849.00	002	61562872
04/06/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06859 ECF NO. 14] TO CHAMBERS FOR REVIEW/APPROVAL (0.1); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06999 ECF NO. 13] TO CHAMBERS FOR REVIEW/APPROVAL (0.1); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-07001 ECF NO. 9] TO CHAMBERS FOR REVIEW/APPROVAL (0.1).	0.30	82.50	002	61626846
04/08/21	Crozier, Jennifer Melien Brooks	3.50	3,850.00	002	61581481

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	REVIEW, REVISE, AND PROVIDE COMMENTS TO OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (1.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO MOTION TO DISMISS (.2); TELECONFERENCE RE: OUTSTANDING SEARS-RELATED LITIGATION ACTION ITEMS (.5); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO PREPARATION OF OPPOSITION TO MOTION TO DISMISS (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: SECOND AMENDMENT TO WAYNESBORO, VIRGINIA OPERATING AGREEMENT AND REVIEW REDLINES TO SECOND AMENDMENT (.4).				
04/26/21	Aquila, Elaina	4.50	3,465.00	002	61726485
	REVISE OPPOSITION TO MOTION TO DISMISS IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT (3.6); CALL WITH B. SANFORD AND J.B. CROZIER REGARDING OPPOSITION (.9).				
04/28/21	Friedmann, Jared R.	0.20	259.00	002	61756165
	EMAILS WITH J.CROZIER AND B.GALLAGHER RE: 1915 MEDIATION.				
04/29/21	Friedmann, Jared R.	0.10	129.50	002	62002573
	EMAILS WITH TEAM AND M-3 RE: 1915 MEDIATION.				
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>13.50</b>	<b>\$11,437.50</b>		
03/19/21	Crozier, Jennifer Melien Brooks	0.30	330.00	003	61724286
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SERITAGE REIMBURSEMENT FUNDS.				
03/31/21	Crozier, Jennifer Melien Brooks	2.20	2,420.00	003	61724287
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.4); TELECONFERENCE RE:THIRD MOTION TO ENFORCE (.7); REVIEW, REVISE, AND SUPPLEMENT THIRD MOTION TO ENFORCE (1.1).				
04/01/21	Marcus, Jacqueline	1.20	1,860.00	003	61535325
	E-MAILS REGARDING TRANSFER OF LIQUOR LICENSE AND REVIEW OF POWER OF ATTORNEY (.2); E-MAILS REGARDING MAURITIUS (.2); REVIEW CHANGES TO MOTION TO COMPEL AND DECLARATION AND SUPPORTING EXHIBITS (.6); E-MAILS REGARDING MOTION TO COMPEL (.2).				



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04/01/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT OF MOTION TO ENFORCE APA BASED ON DISCUSSIONS WITH M&A TEAM (0.8); CALL WITH J.CROZIER RE: SAME (0.1).	0.90	1,165.50	003	61536015
04/01/21	Munz, Naomi CALL WITH J. MARCUS AND LITIGATION TEAM RE: SUBSIDIARY CASH AND INDIA TRANSFERS.	1.00	1,175.00	003	61539721
04/01/21	Guthrie, Hayden REVIEW MAURITIUS TAX ISSUES.	1.20	1,380.00	003	61531393
04/01/21	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTS.	2.10	2,415.00	003	61983455
04/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE, WAYNESBORO SHOPPING CENTER (.1); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (1.4).	1.50	1,650.00	003	61545499
04/02/21	Friedmann, Jared R. REVIEW FURTHER REVISED DRAFT OF MOTION TO ENFORCE APA AND EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS.	0.20	259.00	003	61983456
04/02/21	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENTS (1.5); REVIEW THIRD MOTION TO ENFORCE APA (0.3); REVIEW MAURITIUS ACCOUNTING ISSUE (1.3).	3.10	3,565.00	003	61538315
04/05/21	Marcus, Jacqueline REVIEW NEAR FINAL DRAFT OF MOTION TO COMPEL REGARDING FOREIGN CASH AND E-MAILS REGARDING SAME.	0.50	775.00	003	61551069
04/05/21	Friedmann, Jared R.	0.60	777.00	003	61552089

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	REVIEW FURTHER COMMENTS TO DRAFT MOTION TO ENFORCE AND DECLARATION IN SUPPORT OF SAME AND EMAIL TO J.CROZIER RE: SAME (0.3); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW REVISED DRAFT DECLARATION (0.1).				
04/05/21	Munz, Naomi	1.00	1,175.00	003	61585527
	REVIEW REVISIONS TO INDIA TRANSFER AGREEMENTS AND RELATED EMAILS WITH WEIL TEAM.				
04/05/21	Guthrie, Hayden	2.80	3,220.00	003	61547733
	REVIEW INDIA TRANSFER DOCUMENTS (2.3); COORDINATE MAURITIUS ENTITY ISSUES (0.5).				
04/05/21	Zavagno, Michael	3.30	2,953.50	003	61553727
	REVIEW AND REVISE INDIA TRANSFER SPAS.				
04/05/21	Crozier, Jennifer Melien Brooks	2.90	3,190.00	003	61553545
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.2); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.3); REVIEW, REVISE, AND FINALIZE THIRD MOTION TO ENFORCE, SUPPORTING DECLARATION, AND CORRESPONDING EXHIBITS (2.4).				
04/05/21	Stauble, Christopher A.	1.00	460.00	003	61654923
	ASSIST WITH PREPARATION OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
04/06/21	Marcus, Jacqueline	0.20	310.00	003	61561722
	FINAL REVIEW MOTION TO COMPEL REGARDING FOREIGN CASH AND E-MAILS REGARDING SAME.				
04/06/21	Friedmann, Jared R.	0.60	777.00	003	61559299
	EMAILS RE: FINAL EDITS TO MOTION TO ENFORCE (0.1); FINAL REVIEW OF SAME (0.4); EMAILS WITH TEAM RE: SAME (0.1).				
04/06/21	Munz, Naomi	1.50	1,762.50	003	61585557
	REVIEW MOTION AND RELATED CALL WITH H. GUTHRIE.				

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04/06/21	Guthrie, Hayden COORDINATE INDIA TRANSFER.	0.60	690.00	003	61558664
04/06/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.4); REVIEW, FINALIZE AND PREPARE FOR FILING THIRD MOTION TO ENFORCE, DECLARATION, AND CORRESPONDING EXHIBITS (1.2).	1.60	1,760.00	003	61563302
04/06/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE OF NOTICE OF THE DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.	2.20	1,012.00	003	61654897
04/07/21	Marcus, Jacqueline E-MAILS REGARDING BLUE CROSS BLUE SHIELD DATA REQUEST.	0.20	310.00	003	61570627
04/07/21	Guthrie, Hayden COORDINATE INDIA SALE PROCESS.	0.70	805.00	003	61568323
04/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING DATE FOR THIRD MOTION TO ENFORCE APA.	0.20	220.00	003	61983461
04/08/21	Guthrie, Hayden REVIEW INDIA AND MAURITIUS ISSUES.	2.10	2,415.00	003	61575764
04/08/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING DATE FOR THIRD MOTION TO ENFORCE APA.	0.20	220.00	003	61983462
04/09/21	Guthrie, Hayden COORDINATE INDIA TRANSFER.	0.80	920.00	003	61582889

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04/11/21	Namerow, Derek REVIEW STATUS OF CHEBOYGAN RELATING TO NEW OFFER.	0.20	197.00	003	61632645
04/12/21	Munz, Naomi EMAILS RE: DTOS ADVICE (0.3); EMAILS RE: TSA (0.5).	0.80	940.00	003	61663759
04/12/21	Guthrie, Hayden REVIEW INDIA ACCOUNTING ISSUES.	1.20	1,380.00	003	61597332
04/12/21	Bednarczyk, Meggin CORRESPONDENCE WITH J. FRIEDMANN AND L. SPRINGER RE: TSA.	0.10	98.50	003	61600765
04/12/21	Stauble, Christopher A. CONDUCT RESEARCH FOR B. SANFORD RE: DEBTORS' THIRD MOTION TO ENFORCE APA.	0.20	92.00	003	61655530
04/13/21	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM REIMBURSEMENT OF SHC ISRAEL FUNDS.	0.20	310.00	003	61630927
04/13/21	Munz, Naomi EMAILS RE: SEARS ISRAEL.	0.40	470.00	003	61663747
04/13/21	Bednarczyk, Meggin REVIEW AND REVISE TRADEMARK ASSIGNMENT AGREEMENT.	1.30	1,280.50	003	61632961
04/14/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, N. MUNZ, J. FRIEDMANN REGARDING SHC ISRAEL AND BASKET.	0.50	775.00	003	61638935
04/14/21	Friedmann, Jared R. CALL RE: SEARS ISRAEL CONVERTIBLE PROMISSORY NOTE AND PROPOSAL BY TRANSFORM RE: SAME (0.5).	0.50	647.50	003	61642655

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04/14/21	Munz, Naomi CALL WITH MIII RE: CONVERTIBLE NOTE AND RELATED CALL WITH J. MARCUS.	1.00	1,175.00	003	61639928
04/14/21	Buschmann, Michael PREPARE AND FILE DE MINIMIS ASSET SALE NOTICE.	0.60	537.00	003	61768923
04/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (BIRMINGHAM, AL).	0.70	322.00	003	61655588
04/15/21	Marcus, Jacqueline REVIEW AND REVISE LETTER TO PG&E FIRE VICTIMS TRUST.	1.00	1,550.00	003	61648660
04/19/21	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	0.50	575.00	003	61663370
04/19/21	Crozier, Jennifer Melien Brooks PREPARE DRAFT E. ACEVEDO DECLARATION IN ANTICIPATION OF PREPARATION OF REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE APA.	2.30	2,530.00	003	62019458
04/20/21	Marcus, Jacqueline REVIEW TRANSFORM RESPONSE TO MOTION TO COMPEL (.6); CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING SAME (.5).	1.10	1,705.00	003	61673467
04/20/21	Friedmann, Jared R. REVIEW AND ANALYZE TRANSFORM'S RESPONSE TO MOTION TO ENFORCE APA SEEKING FOREIGN SUBSIDIARY CASH (0.6); CALL WITH J.MARCUS AND J.CROZIER RE: SAME AND REPLY BRIEF (0.5); EMAILS WITH H.GUTHRIE RE: TRANSFORM'S ARGUMENTS IN CONNECTION WITH RESPONSE TO MOTION TO ENFORCE (0.1).	1.20	1,554.00	003	62019460
04/20/21	Munz, Naomi	0.50	587.50	003	61674746

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	EMAILS RE: INDIANA FOREIGN QUALIFICATION.				
04/20/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.4); REVIEW TRANSFORM OBJECTION TO THIRD MOTION TO ENFORCE THE APA (0.7).	1.10	1,265.00	003	61674167
04/20/21	Zavagno, Michael CONDUCT RESEARCH REGARDING FOREIGN WITHDRAWAL IN INDIANA.	1.00	895.00	003	61709552
04/20/21	Aquila, Elaina DRAFT OPPOSITION (2.4). REVIEW TRANSFORMS BRIEF IN OPPOSITION (.6) . CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING TRANSFORM'S BRIEF IN OPPOSITION (.3).	3.30	2,541.00	003	61674258
04/21/21	Marcus, Jacqueline REVIEW REPLY TO TRANSFORM OBJECTION REGARDING FOREIGN CASH AND DECLARATION REGARDING SAME.	1.30	2,015.00	003	61703676
04/21/21	Friedmann, Jared R. EMAILS WITH TEAM RE: TRANSFORM'S ADMISSION RE: BASKET SAVINGS AND INCLUDING SAME IN REPLY IN SUPPORT OF MOTION TO ENFORCE APA (0.2); REVIEW AND REVISE DRAFT OF REPLY IN FURTHER SUPPORT OF MOTION TO ENFORCE APA (1.4);CALLS WITH J.CROZIER RE: COMMENTS TO SAME (0.3); REVIEW AND REVISE DRAFT ACEDVEDO DECLARATION IN SUPPORT OF SAME (0.3); EMAILS WITH J.CROZIER RE: SAME (0.1); REVIEW REVISED DRAFT OF MOTION TO ENFORCE (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); EMAILS WITH TEAM RE: PROCEEDING WITH INDIA TRANSFER (0.1).	3.20	4,144.00	003	62002560
04/21/21	Munz, Naomi REIVEW MAURITIUS ACKNOWLEDGMENT OF DEBT AND RELATED CALL WITH H. GUTHRIE (0.5); REVIEW BALANCE SHEET FOR KCD IP AND RELATED EMAILS (1.0); REVIEW PROMISSORY NOTE AND PREPARING EMAIL TO MIII RE: SAME (1.0); REVIEW TRANSFORM RESPONSE TO THIRD MOTION (0.5).	3.00	3,525.00	003	61685955
04/21/21	Guthrie, Hayden REVIEW MAURITIUS RESOLUTIONS AND ACCOUNTING ISSUES (1.7); COORDINATE INDIA SALE DOCUMENTATION (0.8).	2.50	2,875.00	003	61685200

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04/21/21	Bednarczyk, Meggin REVIEW AND REVISE KCD ASSIGNMENT AGREEMENT.	0.50	492.50	003	61698783
04/21/21	Zavagno, Michael REVISE PURCHASE AGREEMENTS RELATED TO INDIA TRANSFER.	3.10	2,774.50	003	61709321
04/21/21	Aquila, Elaina RESEARCH REGARDING THE REPLY FOR THE THIRD MOTION TO ENFORCE THE APA.	1.80	1,386.00	003	62002562
04/21/21	Crozier, Jennifer Melien Brooks FINISH DRAFT REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (2.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO REPLY (1.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING REPLY (.4); REVIEW AND REVISE ACEVEDO DECLARATION (1.6).	6.40	7,040.00	003	61703531
04/22/21	Marcus, Jacqueline E-MAILS REGARDING BLUE CROSS INFORMATION REQUEST (.4); REVIEW CHANGES TO ACEVEDO DECLARATION AND REPLY REGARDING FOREIGN CASH (.7).	1.10	1,705.00	003	61725711
04/22/21	Friedmann, Jared R. CALL WITH M-3 TEAM AND J.CROZIER RE: E.ACEVEDO DECLARATION AND MOTION TO ENFORCE APA (0.5); CALL WITH J.CROZIER RE: DRAFT MOTION TO ENFORCE APA (0.3); REVIEW AND REVISE REVISED DRAFT MOTION TO ENFORCE APA (1.3); REVIEW REVISED DRAFT E.ACEVEDO DECLARATION IN SUPPORT OF SAME (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2).	2.50	3,237.50	003	61711370
04/22/21	Munz, Naomi REVIEW DRAFT REPLY (1.5); REVIEW PROMISSORY NOTE AND PREPARING RELATED RESPONSE (1.5); EMAILS RE: INDIA TRANSFER (0.3).	3.30	3,877.50	003	61726804
04/22/21	Sanford, Broden N. RESEARCH IN CONNECTION ITH MOTION TO COMPEL.	1.30	1,163.50	003	61724829
04/22/21	Zavagno, Michael	3.10	2,774.50	003	61709530

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	REVISE DOCUMENTS REALTED TO INDIA TRANSFER.				
04/22/21	Aquila, Elaina	1.80	1,386.00	003	62002565
	REVIEW LATEST DRAFT OF REPLY IN SUPPORT OF THE THIRD MOTION TO ENFORCE THE APA (.5). RESEARCH FOR REPLY IN SUPPORT OF THIRD MOTION TO ENFORCE APA (1.3).				
04/22/21	Crozier, Jennifer Melien Brooks	7.80	8,580.00	003	61708383
	REVIEW AND RESPOND TO CORRESPONDENCE RE: REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (.5); TELECONFERENCES RE: REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (1.0); REVIEW, REVISE, AND SUPPLEMENT THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (2.2); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (2.2); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY (1.9).				
04/22/21	Chan, Herbert	0.70	269.50	003	61721547
	ASSIST WITH PREPARATION OF DEBTORS' REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
04/22/21	Stauble, Christopher A.	0.90	414.00	003	61830414
	ASSIST WITH PREPARATION OF DEBTORS' REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
04/23/21	Friedmann, Jared R.	1.20	1,554.00	003	61722970
	REVIEW DRAFT REPLY IN SUPPORT OF MOTION TO ENFORCE APA (0.3); CALLS WITH J.CROZIER RE: EDITS/COMMENTS TO REPLY IN SUPPORT OF MOTION TO ENFORCE APA (0.5); CALL WITH N.MUNZ, H.GUTHRIE AND J.CROZIER RE: SAME (0.4).				
04/23/21	Munz, Naomi	1.10	1,292.50	003	61713467
	CALL WITH H. GURTHRIE RE: REPLY MOTION (0.5); CALL WITH LITIGATION TEAM RE: REPLY MOTION (0.6).				
04/23/21	Guthrie, Hayden	1.00	1,150.00	003	61712272



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	REVIEW REPLY MOTION TO ENFORCE APA (0.5); CALL WITH LITIGATION TEAM REGARDING REPLY MOTION TO ENFORCE APA (0.5).				
04/23/21	Aquila, Elaina	0.30	231.00	003	61714109
	REVISE SECTION OF REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE APA.				
04/23/21	Crozier, Jennifer Melien Brooks	7.60	8,360.00	003	61724132
	FINALIZE AND FILE THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION AND EXHIBITS.				
04/23/21	Stauble, Christopher A.	2.40	1,104.00	003	61830997
	ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND (II) DECLARATION OF ENRIQUE ACEVEDO IN SUPPORT OF DEBTORS' REPLY.				
04/25/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61724085
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT ON THIRD MOTION TO ENFORCE.				
04/26/21	Friedmann, Jared R.	2.40	3,108.00	003	61726606
	REVIEW BRIEFING AND DECLARATIONS IN CONNECTION WITH MOTON TO ENFORCE APA TO PREPARE FOR HEARING (0.7); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.5); REVIEW AND REVISE DRAFT OUTLINE FOR ARGUMENT (0.5); ZOOM MEETING TO PREPARE E.ACEVEDO FOR POTENTIAL TESTIMONY AT HEARING (0.6); EMAILS RE: HEARING AGENDA (0.1).				
04/26/21	Munz, Naomi	0.80	940.00	003	61726778
	REVIEW CLEARY COMMENTS TO INDIA TRANSFER DOCUMENTS (0.5); EMAILS RE: KCD IP AND ISRAEL PROMISSORY NOTE (0.3).				
04/26/21	Guthrie, Hayden	0.90	1,035.00	003	61726252
	REVIEW THIRD MOTION TO ENFORCE APA ISSUES (0.6); REVIEW INDIA PURCHASE AGREEMENTS (0.3).				
04/26/21	Crozier, Jennifer Melien Brooks	7.60	8,360.00	003	61734477

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING ON THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO ORAL ARGUMENT ON THIRD MOTION TO ENFORCE (.5); PREPARE DRAFT OUTLINE FOR ORAL ARGUMENT ON THIRD MOTION TO ENFORCE (3.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OUTLINE (1.1); PLAN AND PREPARE FOR ORAL ARGUMENT ON THIRD MOTION TO ENFORCE, INCLUDING REVIEW AND ANNOTATE OUTLINE AND RELEVANT PLEADINGS AND EXHIBITS (2.3).				
04/26/21	Buschmann, Michael INFORM TITLE COMPANY RE: DE MINIMIS ASSET NOTICE.	0.10	89.50	003	61769000
04/27/21	Friedmann, Jared R. CALL WITH J.CROZIER TO PREPARE FOR HEARING ON THIRD MOTION TO ENFORCE APA (0.5); OMNIBUS HEARING, INCLUDING ON THIRD MOTION TO ENFORCE APA (2.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).	3.40	4,403.00	003	61756158
04/27/21	Munz, Naomi CALL WITH H. GURTHRIE RE:INDIA TRANSFER AND RELATED EMAILS (0.5); HEARING RE: SUBSIDIARY CASH (1.5).	2.00	2,350.00	003	61770564
04/27/21	Guthrie, Hayden COORDINATE INDIA ENTITY TRANSFERS.	0.70	805.00	003	61737049
04/27/21	Namerow, Derek EMAILS RE: PHILLY ACCESS AGREEMENT (.1); DRAFT NEW PSA FOR CHEBOYGAN (1.6); DRAFT PSA FOR CHARLOTTE (1.5); REVIEW TITLE FOR CHEBOYGAN AND CHARLOTTE (.5); REVIEW EASEMENT ISSUE FOR OAKDALE TRANSACTION (.4); CHECK TITLE FOR SAME (.3); EMAILS RE: LANSING TAX ESCROW (.2);.	4.60	4,531.00	003	61769741
04/27/21	Crozier, Jennifer Melien Brooks	6.00	6,600.00	003	61740983

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	PLAN AND PREPARE FOR ORAL ARGUMENT ON THIRD MOTION TO ENFORCE (2.0); ATTEND/APPEAR FOR HEARING ON DEBTORS' THIRD MOTION TO ENFORCE AND PRESENT ORAL ARGUMENT ON DEBTORS' THIRD MOTION TO ENFORCE (3.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSTANCE OF COURT'S PRELIMINARY RULING ON THIRD MOTION TO ENFORCE (.3); ANALYZE SIGNIFICANCE OF COURT'S PRELIMINARY RULING ON THIRD MOTION TO ENFORCE AND DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO TRANSFORM'S ANTICIPATED BRIEFING (.7).				
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>143.00</b>	<b>\$155,191.00</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
04/01/21	DiDonato, Philip	0.80	716.00	004	61539430
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT MOTION FOR RELIEF FROM STAY RE PUGH CLAIM (0.4).				
04/03/21	DiDonato, Philip	0.50	447.50	004	61539405
	REVIEW PUGH CLAIM AND RELATED DOCUMENTATION AND DRAFT STIPULATION RE SAME (0.5).				
04/05/21	DiDonato, Philip	0.40	358.00	004	61628183
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
04/05/21	Litz, Dominic	0.30	268.50	004	61559493
	DRAFT REAL ESTATE AUTO-STAY STIPULATION.				
04/06/21	Marcus, Jacqueline	0.60	930.00	004	61561652
	REVIEW THREE AUTOMATIC STAY RELIEF STIPULATIONS.				
04/06/21	DiDonato, Philip	1.10	984.50	004	61628138
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5); TURN COMMENTS RE LICEA AUTOMATIC STAY STIPULATION (0.6).				
04/06/21	Litz, Dominic	0.10	89.50	004	61559482
	CORRESPOND WITH CLAIMANT RE: AUTO-STAY STIPULATION.				

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04/07/21	Fail, Garrett CALL WITH PI CLAIMANT COUNSEL.	0.50	797.50	004	61589082
04/07/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT AND REVISE STIPULATIONS (0.5).	0.80	716.00	004	61599048
04/08/21	Marcus, Jacqueline REVIEW CHANGES TO WIDMEIER STAY RELIEF STIPULATION.	0.20	310.00	004	61578222
04/08/21	Litz, Dominic REVISE WEIDMER STIPULATION.	0.60	537.00	004	61578489
04/09/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61598911
04/12/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA/PTAB MEDIATION AND POTENTIAL ARGUMENT THAT SCHOOL DISTRICT'S REQUEST FOR WRIT OF MANDAMUS VIOLATES THE AUTOMATIC STAY (0.5); CALL WITH D.MARTIN RE: SAME (0.3); CALL WITH D.LESLIE RE: SAME AND NEXT STEPS (0.2); REVIEW MATERIALS IN CONNECTION WITH ABSENTION ORDER AND SCOPE OF RELIEF FROM AUTOMATIC STAY (0.6); EMAILS WITH D.LESLIE RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW AND ANALYZE SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT AND REFERENCED SECTIONS OF EDA ACT AND AGREEMENT (0.8); EMAILS WITH D.LESLIE RE: SAME (0.1); REVIEW/ANALYZE LATEST SETTLEMENT PROPOSAL FROM VILLAGE (0.2); EMAILS WITH J.DEGROOTE RE: SAME (0.1); EMAILS WITH TEAM AND M.SCHEIN RE: USING TSA TO ARGUE THAT SEARS STILL MAINTAINS JOBS IN THE EDA (0.2).	3.30	4,273.50	004	61628242
04/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS RE PUGH CLAIM.	0.30	268.50	004	61598955
04/12/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 AMENDED COMPLAINT (0.1); CONDUCT RESEARCH AND SUMMARIZE AUTOMATIC STAY ISSUES RE: SCHOOL DISTRICT 300 (0.7).	0.80	880.00	004	61611438

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04/13/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61628066
04/13/21	DiDonato, Philip DRAFT STIPULATION FOR RELIEF FROM STAY RE CROCOLL CLAIM.	0.90	805.50	004	61628071
04/13/21	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 FILINGS AND RELATED AUTOMATIC STAY ISUES.	1.70	1,870.00	004	61632370
04/14/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE VILLAGE'S PROPOSED SETTLEMENT FOR EDA/PTAB DISPUTE (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.2); EMAILS WITH D.MARTIN RE: SAME (0.2); CALL WITH D.LESLIE RE: ANALYSIS OF SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT AND ARGUMENTS IN RESPONSE, INCLUDING VIOLATION OF AUTOMATIC STAY (0.6); CALL WITH M.SCHEIN RE: SAME AND NEGOTIATION OF SETTLEMENT PAYMENT TO SEARS (0.6); EMAILS TO D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.1).	1.90	2,460.50	004	61642697
04/14/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 ILLINOIS LITIGATION (0.6); RESEARCH AND DRAFT SUMMARY OF LEGAL ISSUES RE: SCHOOL DISTRICT 300 LITIGATION (3.7).	4.30	4,730.00	004	61640773
04/15/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT OUTLINE FOR COURT CONFERENCE ON SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT (0.7); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M.SCHEIN RE: COORDINATING FOR COURT CONFERENCE (0.1); REVIEW AMENDED SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT (0.1); EMAILS WITH D.MARTIN RE: POTENTIAL MOTION TO STRIKE EVIDENCE FROM PTAB HEARING AND REVIEW DRAFT MOTION PREPARED BY SCHOOL DISTRICT TO ADDRESS SAME (0.3).	1.40	1,813.00	004	61646727
04/15/21	Leslie, Harold David REVIEW FILINGS AND DRAFT LEGAL SUMMARY RE: SCHOOL DISTRICT 300 LITIGATION (2.2); COORDINATE CONFERENCE CALLS RE: SCHOOL DISTRICT 300 LITIGATION (0.2).	2.40	2,640.00	004	61651539

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04/16/21	Friedmann, Jared R. REVIEW DRAFT TALKING POINTS FOR 4/19 COURT CONFERENCE ON SCHOOL DISTRICT'S 5TH AMENDED COMPLAINT (0.2); CALL WITH D.MARTIN AND D.LESLIE RE: PREPARING FOR HEARING AND POTENTIAL SETTLEMENT OF PTAB ISSUES (0.5); CALL WITH COUNSEL FOR VILLAGE RE: COORDINATING FOR 4/19 COURT CONFERENCE ON SCHOOL DISTRICT'S 5TH AMENDED COMPLAINT (0.3).	1.00	1,295.00	004	61653222
04/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61651358
04/16/21	Leslie, Harold David TELEPHONE CALL WITH D. MARTIN AND J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.5); TELEPHONE CONFERENCE WITH VILLAGE OF HOFFMAN ESTATES COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.4).	0.90	990.00	004	61651565
04/19/21	Marcus, Jacqueline REVIEW CHANGES TO THREE LIFT STAY STIPULATIONS.	0.60	930.00	004	61668073
04/19/21	Friedmann, Jared R. PREPARE FOR COOKE COUNTY EDA CONFERENCE (0.3); CALL WITH D.LESLIE RE: PREPARING MOTION TO STAY ALL CLAIMS BASED ON AUTOMATIC STAY (0.5); REVIEW RESPONSE TO RESEARCH QUESTION ADDRESSING POTENTIAL WAIVER ARGUMENT (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1).	1.00	1,295.00	004	61668167
04/19/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); TURN COMMENTS TO VARIOUS STAY RELIEF STIPULATIONS AND CIRCULATE SAME TO OPPOSING COUNSEL (0.7).	1.10	984.50	004	61701214
04/19/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.5); CONDUCT RESEARCH AND DRAFT RE: AUTOMATIC STAY OF SCHOOL DISTRICT LITIGATION (1.3).	1.80	1,980.00	004	61669726
04/19/21	Litz, Dominic REVISE AUTO-STAY STIPULATION.	0.80	716.00	004	61669469

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04/20/21	Marcus, Jacqueline REVIEW CHANGES TO AUTOMATIC STAY STIPULATIONS.	0.20	310.00	004	61673702
04/20/21	Leslie, Harold David TELEPHONE CALL WITH B. STEINBERG RE: SCHOOL DISTRICT 300 LITIGATION AND RESEARCH QUESTIONS (1.0); RESEARCH AND DRAFT SD300 MOTION TO STAY (0.6).	1.60	1,760.00	004	61681697
04/20/21	Steinberg, Blake Jacob CALL WITH D. LESLIE REGARDING SCHOOL DISTRICT LITIGATION (0.9). REVIEW MATERIALS FROM D. LESLIE REGARDING PRIOR RESEARCH ON AUTOMATIC STAY TOPIC (0.2).	1.10	693.00	004	61674248
04/20/21	Litz, Dominic REVISE AUTO-STAY STIPULATION.	0.30	268.50	004	61685546
04/21/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CORRESPONDENCE WITH STAY CLAIMANTS (0.3).	0.60	537.00	004	61782813
04/21/21	Leslie, Harold David RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 LITIGATION.	5.30	5,830.00	004	61700549
04/22/21	Friedmann, Jared R. CALL WITH K.FLOREY, K.ATKINSON AND D.MARTIN RE: EDA/PTAB SETTLEMENT NEGOTIATIONS AND COORDINATION FOR UPCOMING MEDIATION.	0.70	906.50	004	61711346
04/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61770140
04/22/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 LITIGATION.	0.60	660.00	004	61708616
04/23/21	Friedmann, Jared R.	0.30	388.50	004	61722999

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	REVIEW AND ANALYZE SCHOOL DISTRICT'S COUNTERPROPOSAL FOR EDA/PTAB GLOBAL SETTLEMENT (0.2); EMAIL COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1).				
04/23/21	DiDonato, Philip	1.20	1,074.00	004	61770093
	CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); CALL WITH LOCAL COUNSEL TO DISCUSS STAY LETTER (0.4); DRAFT STAY LETTER RE SAME (0.5).				
04/23/21	Leslie, Harold David	3.40	3,740.00	004	61722046
	CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 LITIGATION.				
04/25/21	Friedmann, Jared R.	0.20	259.00	004	61721812
	EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: EDA/PTAB SETTLEMENT (0.1); REVIEW EMAIL FROM J.DEGROOTE RE: THURSDAY'S MEDIATION (0.1).				
04/26/21	Friedmann, Jared R.	1.40	1,813.00	004	61726638
	CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT PROPOSAL AND MEDIATION ISSUES (0.5); FURTHER ANALYZE COMPETING SETTLEMENT PROPOSALS (0.2); CALL WITH J.DEGROOTE RE: SAME (0.2); CALL WITH D.MARTIN RE: SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: PROPOSED RESOLUTION OF PTAB APPEALS (0.3).				
04/26/21	Leslie, Harold David	6.70	7,370.00	004	61733738
	CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 IL ACTION.				
04/26/21	Steinberg, Blake Jacob	2.10	1,323.00	004	61726549
	RESEARCH AUTOMATIC STAY WAIVER ISSUE.				
04/27/21	DiDonato, Philip	1.00	895.00	004	61770053
	UPDATE AUTO STAY TRACKER (0.5); CALL WITH COUSEL TO ERIE INSURANCE RE MOTION FOR RELIEF FROM STAY (0.5).				
04/27/21	Leslie, Harold David	4.60	5,060.00	004	61740401
	CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300.				



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04/27/21	Steinberg, Blake Jacob RESEARCH EXCEPTIONS TO GENERAL AUTOMATIC STAY RULES (2.9); DRAFT EMAIL SUMMARIZING RESEARCH REGARDING WAIVER OF AUTOMATIC STAY PROTECTIONS ISSUE (3.0).	5.90	3,717.00	004	61737057
04/27/21	Litz, Dominic CALL WITH ERIE INS. CO. RE: STIPULATION.	0.30	268.50	004	61744749
04/28/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61770098
04/28/21	Leslie, Harold David RESEARCH, DRAFT, AND REVISE SCHOOL DISTRICT 300 MOTION.	5.20	5,720.00	004	61751879
04/28/21	Litz, Dominic CORRESPOND WITH M. KORYCKI RE: PREPETITION CLAIM.	0.40	358.00	004	61744747
04/29/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61770038
04/29/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300.	4.40	4,840.00	004	61761602
04/30/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61770056
04/30/21	Leslie, Harold David DRAFT AND REVISE MOTION RE: SCHOOL DISTRICT 300 CLAIMS.	1.90	2,090.00	004	61778746
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>82.00</b>	<b>\$86,204.50</b>		
04/02/21	Litz, Dominic	0.20	179.00	006	61547989

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	CALL WITH CLAIMANT RE: RESPONSE.				
<b>SUBTOTAL TASK 006 - Bar Date Motion/Claims</b>		<b>0.20</b>	<b>\$179.00</b>		
<b>Reconciliation Issues:</b>					
04/05/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61983458
04/05/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61768916
04/08/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	61585539
04/09/21	Buschmann, Michael CIRCULATE INQUIRIES RECEIVED TO RELEVANT ADVISORS FOR RESOLUTION (.2). FIELD AND RESPOND TO QUESTIONS FROM OUTSIDE PARTIES RELATING TO ADMINISTRATIVE POSTURE OF BANKRUPTCY CASES (.3).	0.50	447.50	007	61768932
04/12/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.30	478.50	007	61656118
04/12/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.3); CIRCULATE INQUIRIES RECEIVED BY OUTSIDE PARTIES TO RELEVANT ADVISOR GROUPS FOR RESOLUTION (.1).	0.40	358.00	007	61768933
04/13/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.70	182.00	007	61653072
04/16/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.80	208.00	007	61653062

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04/19/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62019456
04/19/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61768936
04/20/21	Buschmann, Michael RESPOND TO GENERAL INQUIRIES RELATING TO STATUS OF CASE.	0.20	179.00	007	61768993
04/22/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.80	208.00	007	61719306
04/23/21	Fail, Garrett REVIEW RECENT FILINGS AND EMAILS WITH TEAMS RE SAME.	0.50	797.50	007	61719082
04/26/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62002557
04/26/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	358.00	007	61768989
04/28/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61770176
04/30/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	104.00	007	61770174
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>7.40</b>	<b>\$4,960.50</b>		
04/01/21	Silbert, Gregory	3.90	5,050.50	008	61530389

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	REVISE DRAFT APPEAL BRIEF.				
04/01/21	Genender, Paul R. REVIEW AND REVISE 2ND CIRCUIT 507B BRIEF.	1.30	1,755.00	008	61535296
04/01/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	1.30	1,495.00	008	61542669
04/02/21	Silbert, Gregory CONF. WITH TEAM RE 507(B) APPEAL BRIEF (.8); EMAILS RE SAME (.1).	0.90	1,165.50	008	61539901
04/02/21	Genender, Paul R. REVIEW DRAFT 2ND CIRCUIT 507B APPELLATE BRIEF IN ADVANCE OF TEAM CALL (1.7); PARTICIPATE ON TEAM CALL ON SAME (.9).	2.60	3,510.00	008	61545934
04/02/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (.8); CONDUCT RESEARCH RE: OPPOSITION BRIEF (.8).	1.60	1,840.00	008	61543060
04/02/21	Aquila, Elaina DRAFT OPPOSITION (5.3); REVIEW CASES TO SUPPORT SAME (.9).	6.20	4,774.00	008	61538661
04/02/21	Niles-Weed, Robert B. CALL AND EMAILS RE: CA2 BRIEF.	1.20	1,248.00	008	61541108
04/03/21	Genender, Paul R. REVIEW DRAFT 2ND CIRCUIT 507B BRIEF.	0.80	1,080.00	008	61545973
04/04/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	0.10	115.00	008	61542819
04/05/21	Silbert, Gregory	0.30	388.50	008	61550830

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	REVIEW COMMENTS TO 507(B) APPEAL BRIEF (.3).				
04/05/21	Genender, Paul R. WORK SESSION ON 2ND CIRCUIT 507B APPELLATE BRIEF.	1.70	2,295.00	008	61554074
04/05/21	Hwangpo, Natasha REVIEW AND REVISE 507(B) APPEAL BRIEF.	2.80	3,360.00	008	61612902
04/05/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (.6); CONDUCT RESEARCH RE: OPPOSITION BRIEF (.9).	1.50	1,725.00	008	61563590
04/05/21	Niles-Weed, Robert B. REVIEW CA2 BRIEF EDITS.	0.10	104.00	008	61563389
04/06/21	Silbert, Gregory CONF. WITH TEAM RE 507(B) APPEAL BRIEF (.5); EMAILS RE SAME (.1).	0.60	777.00	008	61561883
04/06/21	Fail, Garrett ANALYSIS RE FINANCIAL INFORMATION FOR CASE RESOLUTION.	0.20	319.00	008	61589116
04/06/21	Genender, Paul R. WORK SESSION WITH TEAM RE: 507B SECOND CIRCUIT BRIEF (.4); FOLLOW UP WORK ON BRIEF (1.1).	1.50	2,025.00	008	61564214
04/06/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (.5).	0.50	575.00	008	61563443
04/06/21	Niles-Weed, Robert B. CALL WITH TEAM RE: CA2 APPELLATE BRIEF.	0.90	936.00	008	61563472
04/07/21	Silbert, Gregory	0.30	388.50	008	61570483

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	REVIEW UCC COMMENTS TO DRAFT 507(B) APPEAL BRIEF.				
04/07/21	Fail, Garrett CALL WITH W. MURPHY RE CASE RESOLUTION.	0.40	638.00	008	61589071
04/07/21	Genender, Paul R. REVIEW COMMENTS ON 507B BRIEF FROM UCC/AKIN.	1.30	1,755.00	008	61573947
04/07/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	0.20	230.00	008	61568918
04/07/21	Aquila, Elaina REVISE OUTLINE TO OPPOSITION BRIEF.	3.40	2,618.00	008	61574283
04/08/21	Silbert, Gregory REVIEW REVISED 507(B) APPEAL BRIEF.	0.30	388.50	008	61578846
04/08/21	Fail, Garrett EMAIL W. MURPHY AND S. SINGH RE ANALYSIS RE RESPONSE TO UCC INQUIRY AND PRESENTATION TO THE COURT.	0.30	478.50	008	61589208
04/08/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	4.70	5,405.00	008	61592326
04/08/21	Niles-Weed, Robert B. EMAILS RE: CA2 APPELLATE BRIEF.	0.20	208.00	008	61600004
04/09/21	Silbert, Gregory DRAFT APPEAL BRIEF.	5.60	7,252.00	008	61592047
04/09/21	Singh, Sunny	0.50	712.50	008	61590515

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	CALL WITH G. FAIL AND B. MURPHY RE REPORT TO COURT.				
04/09/21	Genender, Paul R. WORK ON 2ND CIRCUIT 507B BRIEF.	1.30	1,755.00	008	61594996
04/11/21	Hoilett, Leason REVIEW AND REVISE DEBTORS' BRIEF IN SUPPORT OF APPEAL TO THE SECOND CIRCUIT.	2.30	966.00	008	61665553
04/11/21	Chan, Herbert ASSIST R. GAGE REVIEW AND REVISE 2ND CIR. BRIEF FOR APPELLEE.	7.80	3,003.00	008	61591348
04/12/21	Silbert, Gregory REVIEW UCC COMMENTS TO DRAFT BRIEF (.3); EMAILS RE SAME AND FINAL BRIEF (.2).	0.50	647.50	008	61599730
04/12/21	Genender, Paul R. WORK SESSION ON 507B 2ND CIRCUIT BRIEF (1.7); EMAIL FROM COUNSEL FOR UCC ABOUT SAME (.1); EMAIL TEAM ABOUT UCC'S COMMENTS (.1).	1.90	2,565.00	008	61612928
04/12/21	Niles-Weed, Robert B. EDITS TO CA2 APPELLATE BRIEF.	0.30	312.00	008	61600040
04/12/21	Hoilett, Leason REVIEW AND REVISE DEBTORS' BRIEF IN SUPPORT OF APPEAL TO THE SECOND CIRCUIT.	7.20	3,024.00	008	61665607
04/12/21	Chan, Herbert ASSIST R. GAGE REVIEW AND REVISE SECOND CIRCUIT COURT OF APPEALS BRIEF, RE: ESL 507 CLAIMS.	0.20	77.00	008	61652546
04/13/21	Silbert, Gregory REVISE 507(B) APPEAL BRIEF (2.9); EMAILS RE SAME (.3).	3.20	4,144.00	008	61630359
04/13/21	Genender, Paul R.	0.80	1,080.00	008	61633152

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	WORK SESSION ON 507B 2ND CIRCUIT BRIEF.				
04/13/21	Niles-Weed, Robert B. REVISE CA2 APPELLATE BRIEF AND EMAILS RE: SAME.	4.10	4,264.00	008	61642940
04/13/21	Chan, Herbert ASSIST R. GAGE REVIEW AND REVISE SECOND CIRCUIT COURT OF APPEALS BRIEF, RE: ESL 507 CLAIMS.	3.60	1,386.00	008	61652527
04/14/21	Genender, Paul R. WORK SESSIONS TO FINALIZE SECOND CIRCUIT APPELLATE RESPONSE BRIEF ON 507B.	0.80	1,080.00	008	61641205
04/14/21	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL AND RESTRUCTURING COMMITTEE CIRCULATION RE SAME.	0.50	600.00	008	61673664
04/14/21	Niles-Weed, Robert B. FINALIZE CA2 APPELLATE BRIEF AND PREPARE FOR FILING.	2.80	2,912.00	008	61642996
04/21/21	Friedmann, Jared R. REVIEW J.MARCUS COMMENTS TO DRAFT MOTION TO DISMISS.	0.20	259.00	008	62002556
04/23/21	Gage, Richard DRAFT ORAL ARGUMENT REQUEST FOR APPEAL.	0.10	115.00	008	61721799
04/26/21	Gage, Richard REVIEW AND REVISE ORAL ARGUMENT STATEMENT.	0.10	115.00	008	61751706
04/27/21	Fail, Garrett CALL WITH E. MORIBITO RE ADMIN CLAIMS REP, DISTRIBUTION AND END OF CASE ISSUES (1.0); CALL WITH W. MURPHY RE SAME (.8).	1.80	2,871.00	008	61772066
04/27/21	Gage, Richard	0.10	115.00	008	61751890



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	REVIEW AND FINALIZE ORAL ARGUMENT STATEMENT FOR FILING.				
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>86.80</b>	<b>\$85,902.00</b>		
04/01/21	Stauble, Christopher A. PREPARE PROPOSED ORDER GRANTING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) [ECF NO. 9284] AND SUBMIT TO CHAMBERS FOR APPROVAL.	1.10	506.00	009	61590887
<b>SUBTOTAL TASK 009 - Communications with Client:</b>		<b>1.10</b>	<b>\$506.00</b>		
04/07/21	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	465.00	010	61570540
04/07/21	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	388.50	010	61570334
04/07/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.40	638.00	010	61589202
04/28/21	Friedmann, Jared R. EMAILS WITH W.MURPHY AND J.CROZIER RE: ADDRESSING LITIGATION ISSUES IN DRAFT DECK FOR RESTRUCTURING COMMITTEE MEETING (0.1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.8).	0.90	1,165.50	010	61756169
04/28/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS RE UPDATES AND STRATEGY.	0.80	1,276.00	010	61772140
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>2.70</b>	<b>\$3,933.00</b>		
04/13/21	Marcus, Jacqueline E-MAILS J. LAWLOR REGARDING RETIREE.	0.10	155.00	015	61631101

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<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>0.10</b>	<b>\$155.00</b>		
04/05/21	Marcus, Jacqueline PARTICIPATE ON WEIL WIP CALL.	0.20	310.00	018	61551145
04/05/21	Fail, Garrett WEIL RESTRUCTURING TEAM WIP MEETING (.2); CALL WITH J MARCUS RE CASE STATUS (.5).	0.70	1,116.50	018	61589317
04/05/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61628186
04/05/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61983459
04/05/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.20	179.00	018	61559503
04/06/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE REQUEST FOR STAY RELIEF AND UPCOMING HEARINGS.	0.30	478.50	018	61589244
04/09/21	Fail, Garrett CALL WITH D. LITZ RE REPORTING TO PARTIES IN INTEREST RE CLAIMS PROGRESS AND STATUS.	0.50	797.50	018	61589389
04/12/21	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN (.3) WEEKLY WIP MEETING; REVIEW AND RESPOND TO E-MAILS (.5).	0.90	1,395.00	018	61600476
04/12/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	018	61599014
04/12/21	DiDonato, Philip	0.30	268.50	018	61983463

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	ATTEND WIP MEETING.				
04/12/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61983464
04/12/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	61599691
04/13/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS AND CALL WITH J. FRIEDMANN.	0.40	620.00	018	61631034
04/14/21	Fail, Garrett REVIEW AND REVISE (1.0) AND CALL WITH W. MURPHY AND A. DIETRICH RE PRESENTATION TO COURT (1.0).	2.00	3,190.00	018	61655958
04/19/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.20	310.00	018	61668187
04/19/21	Singh, Sunny CALL WITH G. FAIL RE CASE RESOLUTION.	0.50	712.50	018	61669692
04/19/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR (.3); CALLS WITH S. SINGH RE END OF CASE ISSUES (.9); ANALYSIS RE SAME (.2).	1.40	2,233.00	018	61719251
04/19/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61701175
04/19/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	62019459
04/19/21	Litz, Dominic	0.10	89.50	018	61669721

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	ATTEND RESTRUCTURING WIP MEETING.				
04/26/21	Fail, Garrett	0.30	478.50	018	61772090
	CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR AND AGENDA FOR HEARING.				
04/26/21	DiDonato, Philip	0.30	268.50	018	61770048
	ATTEND WIP MEETING.				
04/26/21	Buschmann, Michael	0.20	179.00	018	62002567
	ATTEND WIP MEETING.				
04/26/21	Litz, Dominic	0.20	179.00	018	61732638
	ATTEND RESTRUCTURING WIP MEETING.				
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>10.60</b>	<b>\$14,505.50</b>		
04/01/21	DiDonato, Philip	0.40	358.00	019	61539437
	COORDINATE FILING CERTIFICATE OF NO OBJECTION FOR 25TH OMNIBUS OBJECTION.				
04/01/21	Pal, Himansu	0.50	130.00	019	61541544
	COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (190 KENWOOD DRIVE, SICKLERVILLE, NJ 08081) [ECF NO. 9368] FOR P. DIDONATO.				
04/02/21	Stauble, Christopher A.	1.30	598.00	019	61591459
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) [ECF NO. 9286] (1.0); COORDINATE SAME WITH CHAMBERS (.3).				
04/02/21	Pal, Himansu	0.50	130.00	019	61541485

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	COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (SHELLEY S. HAWKINS) [ECF NO. 9372] FOR P. DIDONATO.				
04/06/21	Stauble, Christopher A. COORDINATE 4/27 AND 5/4 HEARINGS WITH CHAMBERS AND TEAM (.8); REVISE HEARING AGENDA RE: SAME (.4).	1.20	552.00	019	61655018
04/06/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE OR RECLASSIFY) [ECF NO. 9377] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	110.00	019	61626782
04/07/21	Stauble, Christopher A. COORDINATE 4/27, 5/4 AND 5/11 HEARINGS WITH CHAMBERS AND TEAM.	1.30	598.00	019	61655133
04/08/21	Stauble, Christopher A. COORDINATE HEARING DATES WITH CHAMBERS.	0.60	276.00	019	61655141
04/09/21	Stauble, Christopher A. COORDINATE HEARING DATES WITH CHAMBERS.	0.40	184.00	019	61655072
04/12/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) (1.2); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) (1.3).	2.50	687.50	019	61659796
04/13/21	Fail, Garrett PREPARE UPDATE FOR COURT AND PARTIES IN INTEREST.	1.00	1,595.00	019	61655796
04/13/21	Buschmann, Michael	0.40	358.00	019	61768928

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	DISCUSS OPT-OUT CLAIMANTS WITH M-III IN RELATION TO STATUS UPDATE FOR APRIL OMNIBUS HEARING.				
04/13/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/27/2021 HEARING AGENDA (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.5).	1.10	506.00	019	61655513
04/13/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE 04.27.2021 HEARING AGENDA.	1.30	357.50	019	61659578
04/14/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.20	92.00	019	61655684
04/19/21	Friedmann, Jared R. ATTEND EDA COURT CONFERENCE.	0.50	647.50	019	62019461
04/19/21	Fail, Garrett REVIEW MATERIALS FOR COURT UPDATE.	1.00	1,595.00	019	61719125
04/19/21	Buschmann, Michael REVIEW NOTICE OF ADJOURNEMENT AND AGENDA RELATING TO OMNIBUS OBJECTIONS.	0.10	89.50	019	61768914
04/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/27/2021 (.7): COORDINATE SAME WITH CHAMBERS (.3).	1.00	460.00	019	61829168
04/19/21	Peene, Travis J. ASSIST WITH PREPARATION OF 04.27.2021 HEARING AGENDA.	1.40	385.00	019	61723494
04/20/21	Singh, Sunny REVIEW DRAFT COURT REPORT.	0.40	570.00	019	61680551
04/20/21	Fail, Garrett	1.00	1,595.00	019	61719344

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	REVIEW AND COMMENT ON DECK FOR COURT RE CASE UPDATE.				
04/20/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 4/27/2021 (1.2); COORDINATE SAME WITH CHAMBERS (.6).	1.80	828.00	019	61829118
04/21/21	Friedmann, Jared R. CALL WITH W.MURPHY, G.FAIL AND J.CROZIER RE: PROPOSED REVISIONS TO DRAFT UPDATE TO COURT FOR 4/27/21 HEARING (0.4); REVIEW DRAFT NOTICE OF DISMISSAL OF THE SBD DECLARATORY JUDGMENT ADVERSARY (0.1).	0.50	647.50	019	61702679
04/21/21	Fail, Garrett CALL WITH W. MURPHY AND J. FRIEDMAN AND J. CROZER RE PRESENTATION TO THE COURT.	0.50	797.50	019	61719202
04/21/21	Fail, Garrett ANALYSIS RE END-OF-CASE STRATEGY.	0.50	797.50	019	61719348
04/21/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS.	0.50	447.50	019	61700667
04/21/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT.	0.20	179.00	019	61697429
04/21/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 4/27/2021 (.7); COORDINATE SAME WITH CHAMBERS (.2).	0.90	414.00	019	61830052
04/21/21	Peene, Travis J. ASSIST WITH PREPARATION OF 04.27.2021 CHAMBERS HEARING MATERIALS.	0.50	137.50	019	61723501
04/22/21	Sanford, Broden N.	0.50	447.50	019	61724918

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REVISE DRAFT OF NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS.					
04/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 25, 2021 AT 10:00 A.M. [ECF NO. 9432].	0.40	110.00	019	61723623
04/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 9435].	1.40	644.00	019	61830762
04/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF SUPPLEMENTAL HEARING MATERIALS FOR 4/27/2021 (.8); COORDINATE SAME WITH CHAMBERS (.3).	1.10	506.00	019	61830768
04/26/21	Fail, Garrett PREPARE FOR SEARS HEARING, INCLUDING CONFERENCES WITH W. MURPHY (1.5); CALL WITH E. MORIBITO RE ADMIN CLAIM REP (1.3).	2.80	4,466.00	019	61772089
04/26/21	Stauble, Christopher A. REVISE AGENDA FOR 4/27/2021 OMNIBUS HEARING (1.3); COORDINATE SAME WITH CHAMBERS AND TEAM RE: SUPPLEMENTAL HEARING MATERIALS RE: SAME (1.2).	2.50	1,150.00	019	61831242
04/26/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' TWENTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE BALLOTS) (.4) AND (II) DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (REDUCE AND ALLOW) (.4).	0.80	368.00	019	61831256
04/26/21	Peene, Travis J.	2.80	770.00	019	61767611



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	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (PROPERTY TAX CLAIMS) [ECF NO. 9441] (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) [ECF NO. 9441] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 27, 2021 AT 10:00 A.M. [ECF NO. 9440] (1.5); ASSIST WITH PREPARATION OF 04.27.2021 HEARING MATERIALS FOR TEAM (0.4); ASSIST WITH PREPARATION OF 04.27.2021 TELEPHONIC HEARING APPEARANCES OF G. FAIL AND J. FRIEDMANN (0.2).				
04/27/21	Marcus, Jacqueline PARTICIPATE IN COURT HEARING REGARDING MOTION TO COMPEL PAYMENT.	2.50	3,875.00	019	61748922
04/27/21	Fail, Garrett PREPARE FOR HEARING (1.0) PARTICIPATE IN HEARING FOR STATUS UPDATE (.5).	1.50	2,392.50	019	61772174
04/27/21	Sanford, Broden N. ATTEND AND NOTATE OMNIBUS HEARING BEFORE JUDGE DRAIN RE: DEBTOR'S THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH TRANSFORM.	1.30	1,163.50	019	62002569
04/27/21	Aquila, Elaina ATTEND OMNIBUS HEARING.	2.20	1,694.00	019	62002570
04/27/21	Litz, Dominic ATTEND COURT HEARING.	2.30	2,058.50	019	61744722
04/28/21	Stauble, Christopher A. COORDINATE HEARING WITH TEAM AND CHAMBERS RE: SEARS V. 1055 HANOVER, LLC, ET AL. (ADV. PRO. NO. 21-7011).	0.70	322.00	019	61832029
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>46.70</b>	<b>\$36,089.50</b>		

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04/28/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO BAYAMON LITIGATION/INSURANCE CLAIM SETTLEMENT.	0.20	220.00	020	62002572
04/29/21	Litz, Dominic CALL WITH M3 AND WEIL RE: REAL ESTATE INSURANCE SETTLEMENT.	0.40	358.00	020	61758677
04/30/21	DiDonato, Philip DRAFT STIPULAITON RE ERIE INSURANCE CLAIM.	1.00	895.00	020	62002574
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>1.60</b>	<b>\$1,473.00</b>		
04/16/21	Buschmann, Michael RESPOND TO INQUIRIES FROM ORDINARY COURSE PROFESSIONAL COUNSEL RELATING TO CASE UPDATES FOR STAYED PROCEEDINGS.	0.20	179.00	021	61768911
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>0.20</b>	<b>\$179.00</b>		
04/01/21	Friedmann, Jared R. REVIEW EMAIL CORRESPONDENCE FROM OPPOSING COUNSEL IN WAYNESBORO, VA KMART DISPUTE (0.1); EMAILS WITH TEAM AND B.GALLAGHER RE: SAME AND NEXT STEPS (0.1); REVIEW DRAFT PROPOSED AMENDMENT TO EASEMENT (0.1).	0.30	388.50	023	61535975
04/01/21	Seales, Jannelle Marie EMAILS RE: WAYNESBOROW PROPERTY.	0.30	345.00	023	61534136
04/01/21	Namerow, Derek DRAFT 4 PSA'S FOR UPCOMING SALES (1.1); REVIEW LEGAL DESCRIPTIONS/ TITLE FOR SAME (.4); PREPARE FOR LEMOORE AND BIRMINGHAM CLOSING (.5); REVIEW DRAFT EMAILS FOR WAYNESBORO (.2); REVIEW PAST REA AMENDMENT AND UNDERLYING REA (.4); UPDATE STATUS TRACKER (.1); COMPILE SIGNATURE PACKETS FOR UPCOMING SALES (.5).	3.20	3,152.00	023	61545013

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04/01/21	Sanford, Broden N. DISCUSS ARGUMENTS AND POTENTIAL RESPONSES TO, DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS; J. FRIEDMAN, J. BROOKS-CROZIER, AND E. AQUILA (.7); REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES (3.3).	4.00	3,580.00	023	61534753
04/01/21	Aquila, Elaina REVIEW CASES CITED BY DEFENDANTS (1.4). UPDATE SUMMARY OF POTENTIAL RESPONSES TO THE MOTION TO DISMISS (2.1). CORRESPONDENCE WITH J.B. CROZIER AND B. SANFORD REGARDING OPPOSITION TO THE MOTION TO DISMISS (.2). DRAFT OPPOSITION (.6).	4.30	3,311.00	023	61530520
04/01/21	Crozier, Jennifer Melien Brooks RESPONSE TO HANOVER/IMESON PARK MOTION TO DISMISS (.1); TELECONFERENCE RE: SAME (.5).	0.60	660.00	023	62022403
04/02/21	Marcus, Jacqueline TELEPHONE CALL WITH R. LEHANE REGARDING IMESON ADVERSARY AND E-MAIL REGARDING SAME (.2).	0.20	310.00	023	61541457
04/02/21	Friedmann, Jared R. CALL WITH TEAM RE: NEXT STEPS RE: WAYNESBORO, VA KMART DISPUTE.	0.10	129.50	023	61547074
04/02/21	Seales, Jannelle Marie CONFERENCE CALL RE: WAYNESBORO. (.7).	0.70	805.00	023	61545520
04/02/21	Namerow, Derek FINALIZE MULTIPLE PSAS AND CHECK TAXES FOR SAME (1.3); PREPARE FOR UPCOMING CLOSINGS (.2); REVIEW WAYNESBORO DOCUMENTS AHEAD OF CONFERENCE CALL (.4); CONFERENCE CALL RE: SAME (.4); COMPILE SIGNATURE PACKETS (.6); UPDATE STATUS TRACKER (.1).	3.00	2,955.00	023	61545558
04/02/21	Sanford, Broden N.	3.90	3,490.50	023	61545632

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	REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES (2.6); REVIEW DOCKET AND CORRESPONDENCE TO UPDATE TASK LIST OF OBJECTED TO CLAIMS THAT HAVE NOT YET BEEN RESOLVED (1.3).				
04/02/21	Crozier, Jennifer Melien Brooks RESPONSE TO HANOVER/IMESON PARK MOTION TO DISMISS (.1); TELECONFERENCE CONCERNING SAME (.5).	0.60	660.00	023	62022405
04/05/21	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON CONFERENCE CALL WITH T. GOSLIN, J. FRIEDMANN, W. GALLAGHER REGARDING LODI, NJ (.5).	0.70	1,085.00	023	61551130
04/05/21	Friedmann, Jared R. CALL WITH T.GOSLIN, J.MARCUS AND B.GALLAGHER RE: DISPUTE CONCERNING ENVIRONMENTAL HOLDBACK AND NEXT STEPS RE: POTENTIAL ADVERSARY COMPLAINT.	0.50	647.50	023	61983457
04/05/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.6); PARTICIPATE ON CALL WITH J. MARCUS, J. FRIEDMANN AND CLIENT RE SAME (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY SITE (.2); REVIEW LEASE AGREEMENT FOR LODI PROPERTY (.7).	2.10	2,467.50	023	61554073
04/05/21	Seales, Jannelle Marie EMAILS RE: WAYNESBORO AMENDMENT (.3).	0.30	345.00	023	61553650
04/05/21	Namerow, Derek COMPILE DOCUMENTS AND PREPARE FOR UPCOMING CLOSINGS (.6); DRAFT AND REVISE WAYNESBORO REA (.4); EMAILS RE: SAME (.1); FINALIZE MULTIPLE PSA'S AND CHECK TITLE DOCUMENTS FOR SAME (1.1); REVISE PSA FOR CHEBOYGAN BASED ON BUYER COMMENTS (.4); SEARCH PRECEDENT LANGUAGE FOR SAME (.4); UPDATE STATUS TRACKER (.1).	3.10	3,053.50	023	61563340
04/05/21	Aquila, Elaina	1.90	1,463.00	023	61547803

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	DRAFT OPPOSITION TO MOTION TO DISMISS (1.7); CALL WITH J.B. CROZIER REGARDING OPPOSITION (.1); CORRESPONDENCE WITH B. MURPHY AT M-3 REGARDING THE LANDLORDS ADMINISTRATIVE EXPENSE CLAIMS (.1).				
04/05/21	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: RESPONSE TO HANOVER/IMESON PARK MOTION TO DISMISS.	0.20	220.00	023	62022406
04/05/21	Buschmann, Michael CALL RELATING TO LANDLORD CLAIM TO COORDINATE WORKSTREAMS.	0.30	268.50	023	61768922
04/06/21	Goslin, Thomas D. REVIEW MATERIALS RELATED TO LODI LEASE TERMINATION.	1.80	2,115.00	023	61568639
04/06/21	Seales, Jannelle Marie EMAILS RE: WAYNESBORORO AMENDMENT.	0.40	460.00	023	61563870
04/06/21	Namerow, Derek FINALIZE SECOND AMENDMENT TO REA AND CIRCULATE TO ALL PARTIES (.3); REVIEW HYPER LINKED TITLE DOCUMENTS IN PREPARATION FOR UPCOMING CLOSINGS (.8); SEARCH TAXES AND COMPILE PRORATIONS FOR BIRMINGHAM (.5); FINALIZE MOON TOWNSHIP PSA AND CIRCULATE (.3); REVIEW COURT JUDGMENT FOR LA MIRADA, CA (.3); SEARCH PRECEDENT AND DRAFT DEMAND LETTER FOR SAME (1.4); COMPLETE SATISFACTION OF RELEASE FOR SAME (.6); UPDATE STATUS TRACKER (.1).	4.30	4,235.50	023	61573355
04/06/21	Sanford, Broden N. REVIEW AND REVISE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.20	1,074.00	023	61563807
04/06/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK MOTION TO DISMISS (.2); REVIEW, REVISE, AND PROVIDE COMMENTS ON OUTLINE OF RESPONSE TO MOTION TO DISMISS (1.3).	1.50	1,650.00	023	61983460
04/07/21	Marcus, Jacqueline	0.20	310.00	023	61570706

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	TELEPHONE CALL WITH R. LEHANE REGARDING IMERSON ADVERSARY PROCEEDING (.1); FOLLOW UP E-MAILS REGARDING SAME (.1).				
04/07/21	Goslin, Thomas D.	1.60	1,880.00	023	61582556
	PREPARE FOR CALL WITH PROPERTY OWNER OF LODI SITE (.6); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR PROPERTY OWNER RE SAME (.4); CALL WITH CLIENT RE SAME (.2); DRAFT EMAIL TO LODI PROPERTY OWNER (.4).				
04/07/21	Namerow, Derek	3.70	3,644.50	023	61579395
	CONTINUE TITLE REVIEW FOR IN PROGRESS PSA'S (1.3); SEARCH/CONFIRM LEGAL DESCRIPTIONS FOR SAME (.7); COORDINATE RETURN OF TITLE INDEMNITY FOR CLEVELAND (.2); COMPILE ESCROW DOCUMENTS FOR BIRMINGHAM (.7); DRAFT ESCROW INSTRUCTION LETTER FOR BIRMINGHAM (.5); REVIEW LEMOORE PSA FOR DILIGENCE TIMING (.2); UPDATE STATUS TRACKER (.1).				
04/07/21	Crozier, Jennifer Melien Brooks	2.70	2,970.00	023	61579358
	REVIEW, REVISE, AND PROVIDE COMMENTS TO OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (1.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO DISMISS (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: SECOND AMENDMENT TO WAYNESBORO, VIRGINIA OPERATING AGREEMENT AND REVIEW REDLINES TO SECOND AMENDMENT (.6).				
04/08/21	Goslin, Thomas D.	1.70	1,997.50	023	61582687
	DRAFT EMAIL TO COUNSEL FOR LODI PROPERTY OWNER RE SETTLEMENT (.5); REVISE EMAIL AND SEND TO COUNSEL (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE DELINEATION OF CONTAMINATION (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY PROPERTY (.6).				
04/08/21	Namerow, Derek	4.40	4,334.00	023	61591171
	FOLLOW UP ON WAYNESBORO RA AMENDMENT AND MULTIPLE EMAILS REGARDING SAME (.2); CONTINUE TITLE REVIEW FOR UPCOMING SALES AND RESEARCH LEGAL DESCRIPTION ISSUE FOR ASHEBORO (1.3); COMPILE/REVISE DOCUMENTS FOR BIRMINGHAM CLOSING (.4); UPDATES PSA'S FOR RESIDUAL PROPERTIES (.7); REVIEW STATUS OF STALE PSA'S FOR FOLLOW-UP (.6); CHECK TAXES FOR BIRMINGHAM FOR CLOSING/SALE NOTICE (.2); SEARCH TAXES FOR 3 RESIDUAL PROPERTIES (.6); RESEARCH STATUS OF LA MIRADA JUDGMENT (.3); UPDATE STATUS TRACKER (.1).				
04/08/21	Sanford, Broden N.	1.30	1,163.50	023	61581245

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	DISCUSS CURRENT DRAFT OF ARGUMENTS TO INCLUDE WITHIN DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT WITH J. BROOKS-CROZIER AND E. AQUILA (.4); REVIEW AND REVISE DRAFT OF OPPOSITION ARGUMENTS (.9).				
04/08/21	Aquila, Elaina	2.90	2,233.00	023	61575906
	DRAFT OPPOSITION TO MOTION TO DISMISS (2.4); CALL WITH J.B. CROZIER AND B. SANFORD REGARDING THE OPPOSITION (.4); CORRESPONDENCE WITH LIBRARY REGARDING SUPPORT FOR OUR EQUITABLE POLICY ARGUMENT IN THE OPPOSITION (.1).				
04/09/21	Gage, Richard	0.70	805.00	023	61592068
	REVIEW AND REVISE OPPOSITION BRIEF.				
04/09/21	Namerow, Derek	2.40	2,364.00	023	61593196
	REVIEW REQUIREMENTS UNDER BIRMINGHAM PSA (.2); FINALIZE AND SEND CLOSING DOCUMENTS TO CTT FOR SAME (.4); RESEARCH PRECEDENT FOR RT-1 FORM (.5); SEARCH FOR ADDITIONAL UNDERLYING PUBLIC DOCUMENTS FOR RELEASE AND SATISFACTION OF JUDGMENT FOR LA MIRADA (.8); FINALIZE REVIEW OF RESIDUAL PROPERTY TITLE COMMITMENTS (.4); U[DATE STATUS TACKER (.1).				
04/09/21	Aquila, Elaina	4.20	3,234.00	023	61583064
	DRAFT OPPOSITION TO MOTION TO DISMISS ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
04/12/21	Gage, Richard	1.40	1,610.00	023	61607947
	REVIEW AND REVISE OPPOSITION BRIEF (1.4).				
04/12/21	Namerow, Derek	3.50	3,447.50	023	61632419
	SEARCH TAXES FOR BIRMINGHAM (.4); MULTIPLE EMAILS REGARDING SAME (.2); COMPILE SIGNATURE PACKETS FOR UPCOMING CLOSINGS (.4); UPDATE CLOSING DOCUMENTS FOR BIRMINGHAM (.3); REVIEW TITLE REQUIREMENTS FOR SAME (.2); FINALIZE ESCROW INSTRUCTION LETTER (.4); EMAILS RE: CHEBOYGAN, WAYNESBORO AND MOON TOWNSHIP (.3); REVISE WAYNESBORO AMENDMENT (.7); REVIEW MOON TOWNSHIP LOI AND CROSSCHECK WITH DRAFT PSA (.3); EMAILS RE; BIRMINGHAM SALE NOTICE (.2); UPDATE STATUS TRACKER (.1).				
04/12/21	Aquila, Elaina	3.60	2,772.00	023	61612632

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	DRAFT OPPOSITION.				
04/13/21	Gage, Richard	6.50	7,475.00	023	61628503
	REVIEW AND REVISE OPPOSITION BRIEF (6.4); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF (.1).				
04/13/21	Namerow, Derek	3.80	3,743.00	023	61640529
	COORDINATE BIRMINGHAM SALE NOTICE (.2); REVIEW CHEBOYGAN PSA TAX TERMS AND RELATED TAX APPEALS FOR CONVERSATION WITH BUYER (.5); REVIEW STATUS OF WILLIAMSBURG TRANSACTION (.2); EMAIL CTT RE: SAME (.1); REVIEW ASSESSMENTS AND SEARCH TAXES FOR BIRMINGHAM (.5); REVIEW TITLE AND DRAFT NEW PSA FOR LEMOORE, CA (1.8); COMPILE ADDITIONAL ESCROW DOCUMENTS FOR BIRMINGHAM (.4); UPDATE STATUS TRACKER (.1).				
04/13/21	Sanford, Broden N.	2.70	2,416.50	023	61634082
	REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.				
04/13/21	Aquila, Elaina	0.60	462.00	023	61629811
	REVISE OPPOSITION.				
04/14/21	Goslin, Thomas D.	0.90	1,057.50	023	61641554
	PREPARE FOR CALL RE LODI SETTLEMENT (.2); CALL WITH CLIENT RE SAME (.1); CALL WITH COUNSEL FOR LODI PROPERTY OWNER RE SAME (.3); CALL WITH CLIENT RE SAME (.1); DRAFT EMAIL TO WEIL TEAM RE SAME (.2).				
04/14/21	Gage, Richard	1.90	2,185.00	023	61647138
	REVIEW AND FINALIZE OPPOSITION BRIEF AND PREPARE FOR FILING.				
04/14/21	Namerow, Derek	2.80	2,758.00	023	61646983



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	COMPILE NEW PSA FOR LEMOORE (.5); REVIEW TITLE FOR SAME (.3); REVIEW BIRMINGHAM TAXES FROM CTT (.2); EMAIL RE: SAME(.1); COORDINATE SALE NOTICE (.1); SEARCH STATE/COUNTY RECORDS FOR KMART IN VIRGINIA (.7); CALL WITH BUYER'S COUNSEL FOR CHEBOYGAN (.2); EMAIL REGARDING SAME (.1); SEARCH PAST EMAILS FOR INFORMATION ON REDUCED ASSESSED VALUE (.5); UPDATE STATUS TRACKER (.1).				
04/14/21	Sanford, Broden N. REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.20	1,074.00	023	61641550
04/14/21	Aquila, Elaina REVISE OPPOSITION BRIEF.	1.30	1,001.00	023	61639963
04/14/21	Crozier, Jennifer Melien Brooks REVIEW AND REFINE DRAFT SECOND AMENDMENT TO DECLARATION OF EASEMENTS FOR WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.3); DRAFT EMAIL CORRESPONDENCE RE: AMENDMENT (.2).	0.50	550.00	023	61640726
04/15/21	Friedmann, Jared R. REVIEW AND REVISE RESPONSE TO HANOVER LANDLORD'S MOTION TO DISMISS.	1.00	1,295.00	023	61646771
04/15/21	Namerow, Derek UPDATE AND DRAFT NEW PSA FOR LEMOORE (.8); SEARCH PRECEDENT LANGUAGE FOR SAME (.4); REVIEW RETURN OF PREVIOUS EARNEST MONEY FOR SAME (.2).	1.40	1,379.00	023	61769705
04/15/21	Aquila, Elaina REVISE OPPOSITION BRIEF.	0.60	462.00	023	61645914
04/16/21	Namerow, Derek FINALIZE LEMOORE PSA AND CIRCULATE.	0.50	492.50	023	61769714
04/16/21	Sanford, Broden N.	2.00	1,790.00	023	61659951

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	REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT (1.4); DISCUSS REVISIONS AND POTENTIAL ALTERNATIVE ARGUMENTS WITH E. AQUILA (.6).				
04/16/21	Aquila, Elaina	3.50	2,695.00	023	61650946
	REVISE OPPOSITION BRIEF (3.1). CALL WITH B. SANFORD REGARDING EDITS TO THE OPPOSITION BRIEF (.4).				
04/19/21	Marcus, Jacqueline	0.30	465.00	023	61668137
	CONFERENCE CALL WITH W. GALLAGHER, T. GOSLIN, J. FRIEDMANN REGARDING RECOVERY OF FUNDS REGARDING LODI, NJ LOCATION (.3).				
04/19/21	Friedmann, Jared R.	1.40	1,813.00	023	61668122
	REVIEW AND REVISE REVISED DRAFT RESPONSE TO HANOVER MOTION TO DISMISS COMPLAINT SEEKING UNUSED PREPAID RENT (1.2); REVIEW REVISED DRAFT BRIEF AND EMAILS WITH E.AQUILA RE: SAME AND NEXT STEPS (0.2).				
04/19/21	Friedmann, Jared R.	1.00	1,295.00	023	62019462
	CALL WITH T.GOSLIN, J.MARCUS AND B.GALLAGHER RE: LODI SETTLEMENT DISCUSSIONS (0.3); CALL WITH D.MARTIN RE: EDA AND NEXT STEPS RE: RESPONDING TO FIFTH AMENDED COMPLAINT AND PREPARING FOR MEDIATION (0.5); REVIEW DRAFT SCHEDULING ORDER PREPARED BY VILLAGE (0.1); REVIEW RESPONSE FROM OPPOSING COUNSEL IN WAYNESBORO, VA K-MART DISPUTE AND EMAILS WITH J.CROZIER RE: NEXT STEPS (0.1).				
04/19/21	Goslin, Thomas D.	0.90	1,057.50	023	61779221
	CALL WITH CLIENT, J. MARCUS AND J. FRIEDMANN RE LODI SETTLEMENT (.4); ATTEND TO CORRESPONDENCE WITH PROPERTY OWNER COUNSEL RE SAME (.3); ATTEND TO CORRESPONDENCE RE WATCHUNG SITE ENVIRONMENTAL FEES (.2).				
04/19/21	Namerow, Derek	0.40	394.00	023	61769730
	REVIEW TERMS FOR NEW CHEBOYGAN PSA AND CHECK TITLE FOR SAME.				
04/19/21	Sanford, Broden N.	4.50	4,027.50	023	61669716

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	REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT (2.9); DISCUSS REVISIONS AND POTENTIAL ALTERNATIVE ARGUMENTS WITH J. BROOKS-CROZIER AND E. AQUILA (1.6).				
04/19/21	Aquila, Elaina	7.30	5,621.00	023	61663760
	CORRESPONDENCE WITH J. FRIEDMANN REGARDING THE OPPOSITION TO THE MOTION TO DISMISS (.2); REVISE OPPOSITION BRIEF (4.7); CALL WITH B. SANFORD REGARDING ARGUMENTS IN THE OPPOSITION (.8); CALL WITH B. SANFORD AND J.B. CROZIER REGARDING ARGUMENTS IN THE OPPOSITION (1.6).				
04/19/21	Crozier, Jennifer Melien Brooks	4.80	5,280.00	023	61703515
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (.4); TELECONFERENCES CONCERNING HANOVER/IMESON PARK MOTION TO DISMISS (1.2); REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (2.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER OPERATING AGREEMENT (.3).				
04/19/21	Steinberg, Blake Jacob	0.10	63.00	023	61668654
	EMAILS REGARDING COOKE COUNTY BRIEF PROJECT.				
04/20/21	Marcus, Jacqueline	2.50	3,875.00	023	61673378
	REVIEW RESPONSE TO LANDLORDS' MOTION TO DISMISS (2.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.3).				
04/20/21	Friedmann, Jared R.	1.40	1,813.00	023	61683373
	CALL WITH A.AQUILA RE: FURTHER COMMENTS TO DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (0.5); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW REVISED DRAFT OF RESPONSE (0.2); CALL WITH E.AQUILA RE: COMMENTS TO SAME (0.2); CALL WITH J.MARCUS RE: SAME (0.3).				
04/20/21	Goslin, Thomas D.	0.70	822.50	023	61683188
	PREPARE FOR SETTLEMENT CALL WITH COUNSEL FOR OWNER OF LODI PROPERTY (.2); PARTICIPATE ON SETTLEMENT CALL WITH COUNSEL FOR LODI PROPERTY (.5).				
04/20/21	Sanford, Broden N.	0.40	358.00	023	61685623

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	DISCUSS REVISIONS TO, AND ARGUMENTS WITHIN, DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' PREPAID-RENT TURNOVER ACTION, WITH J. FRIEDMANN AND E. AQUILA.				
04/20/21	Crozier, Jennifer Melien Brooks	11.50	12,650.00	023	61703551
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK OPPOSITION TO MOTION TO DISMISS (.4); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM OBJECTION TO THIRD MOTION TO ENFORCE (1.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SAME (.4); TELECONFERENCE CONCERNING SAME (1.0); BEGIN PREPARING DRAFT OF REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (8.5).				
04/21/21	Friedmann, Jared R.	0.40	518.00	023	62002558
	REVIEW J.MARCUS EDITS AND COMMENTS TO DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (0.2); EMAILS WITH TEAM RE: LODI SETTLEMENT DISCUSSIONS (0.1); EMAILS WITH TEAM RE: WAYESBORO, VA KMART DISPUTE (0.1).				
04/21/21	Seales, Jannelle Marie	0.90	1,035.00	023	61700482
	CONFERENCE CALL RE; WAYNESBORO (.5) EMAILS. (.4).				
04/21/21	Namerow, Derek	0.80	788.00	023	61769720
	REVIEW TERMS AND BUYER CONTRACT FOR PSA FOR CHARLOTTE, MI (.5); REVIEW ZONING AND PERMITTING APPLICATION FOR CHICAGO AND EMAIL RE: SAME (.2); EMAIL RE: LEMOORE DEPOSIT (.1).				
04/21/21	Aquila, Elaina	0.50	385.00	023	61685555
	DRAFT OPPOSITION TO MOTION TO DISMISS IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT.				
04/22/21	Namerow, Derek	0.20	197.00	023	61769744
	EMAIL RE: BIRMINGHAM CLOSING.				
04/22/21	Aquila, Elaina	2.00	1,540.00	023	61708260
	REVISE OPPOSITION TO MOTION TO DISMISS IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT.				

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04/22/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA SHOPPING CENTER.	0.20	220.00	023	62002561
04/23/21	Friedmann, Jared R. EMAILS WITH TEAM RE: LODI SETTLEMENT (0.1); REVIEW VILLAGES REQUEST TO EXTEND THE TIME TO FILE A VERIFICATION TO ITS FIFTH AMENDED COMPLAINT (0.1).	0.20	259.00	023	62002563
04/25/21	Sanford, Broden N. REVISE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO INCLUDE ADDITIONAL ARGUMENT RE: INAPPLICABILITY OF SETOFF TO DEBTORS' PREPAID RENT AMOUNTS.	3.70	3,311.50	023	61724785
04/25/21	Aquila, Elaina REVISE OPPOSITION TO MOTION TO DISMISS ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.50	385.00	023	61715294
04/25/21	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND PROVIDE COMMENTS ON DRAFT OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS ADVERSARY COMPLAINT.	0.90	990.00	023	62002566
04/26/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT RESPONSE TO HANOVER MOTION TO DISMISS.	0.60	777.00	023	62002564
04/26/21	Namerow, Derek REVIEW BUYER MARKUP TO PHILLY ACCESS AGREEMENT (.3); EMAILS RE: SAME (.2); REVIEW LANSING TAX ESCROW (.4); EMAILS RE: SAME (.4); REVIEW BUYER MARKUP FOR MOON TOWNSHIP AND BEGIN REVISING (.8); EMAILS RE: BIRMINGHAM CLOSING (.2).	1.90	1,871.50	023	61769717
04/26/21	Sanford, Broden N. REVISE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO INCLUDE ADDITIONAL ARGUMENT RE: INAPPLICABILITY OF SETOFF TO DEBTORS' PREPAID RENT AMOUNTS.	3.50	3,132.50	023	61744164

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04/27/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (1.8); EMAILS WITH TEAM RE: SAME (0.1).	1.90	2,460.50	023	62002568
04/27/21	Sanford, Broden N. REVISE, AND DISCUSS WITH J. BROOKS-CROZIER AND E. AQUILA, DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO INCLUDING ARGUMENTS RE: INAPPLICABILITY OF SETOFF TO DEBTORS' PREPAID RENT AMOUNTS.	1.90	1,700.50	023	61744246
04/27/21	Aquila, Elaina CALL WITH B. SANFORD AND J.B. CROZIER REGARDING OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER (.8). REVISE OPPOSITION (1.4).	2.20	1,694.00	023	61737137
04/27/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (.2); TELECONFERENCES RE: OPPOSITION TO MOTION TO DISMISS (.8); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING WHETHER UNDER PENNSYLVANIA LAW PARTIES MAY CONTRACT AROUND STATE STATUTE (.7); REVIEW AND SUPPLEMENT OPPOSITION TO MOTION TO DISMISS ACCORDINGLY (.5).	2.20	2,420.00	023	62002571
04/27/21	Buschmann, Michael DISCUSS DRAFT OF SETTLEMENT TO SECURE RELEASE OF FUNDS HELD BY PRIOR LANDLORD WITH T. GOSLIN (.3); DISCUSS QUESTION OF RENT TURNOVER PLEADINGS WITH B. SANFORD (.5).	0.80	716.00	023	61768990
04/28/21	Namerow, Derek REVIEW REVISED PSA FOR CHEBOYGAN FROM ORIGINAL BUYER (.3); COMPILE DOCUMENTS FOR BIRMINGHAM CLOSING AND EMAILS WITH CTT REGARDING SAME (.3); EMAIL RE: LANSING TAX ESCROW (.1); REVIEW ASHEBORO LEGAL DESCRIPTION ISSUE AND REVIEW TITLE FOR SAME (.5).	1.20	1,182.00	023	61769708
04/28/21	Aquila, Elaina REVISE OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER (3.2). CALL WITH B. SANFORD AND J.B. CROZIER REGARDING ARGUMENTS IN THE OPPOSITION (.2).	3.40	2,618.00	023	61749730

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04/28/21	Crozier, Jennifer Melien Brooks	6.40	7,040.00	023	61752557
	REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (3.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO DISMISS (.3); TELECONFERENCES RE: MOTION TO DISMISS (.8); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION TO DISMISS (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.2); PLAN AND PREPARE FOR CALL RE: SHOPPING CENTER (.5).				
04/28/21	Jones, Allen	1.30	546.00	023	61756840
	ASSIST WITH REVIEW, CITE CHECK AND BLUE BOOK OF OPPOSITION TO MOTION TO DISMISS.				
04/29/21	Marcus, Jacqueline	4.10	6,355.00	023	61758941
	REVIEW OBJECTION TO IMESON MOTION TO DISMISS (1.3); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILAR, B. SANFORD REGARDING SAME (.9); TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE ISSUES (.3); PREPARE FOR (.2) AND PARTICIPATE ON CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, W. MURPHY, R. KELLNER REGARDING TROTWOOD LITIGATION (.4); REVIEW CHANGES TO IMESON OBJECTION (.5); TELEPHONE CALL WITH W. MURPHY REGARDING SETTLEMENT REGARDING STORE NUMBER 1915 (.2); REVIEW ADDITIONAL CHANGES TO IMESON OBJECTION (.3).				
04/29/21	Friedmann, Jared R.	3.20	4,144.00	023	61756135
	REVIEW AND REVISE REVISED DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (1.8); CALL WITH J.CROZIER RE: SAME (0.1); REVIEW J.MARCUS COMMENTS TO SAME (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.9); BRIEFLY REVIEW FURTHER REVISED DRAFT OF RESPONSE BRIEF (0.2);.				
04/29/21	Friedmann, Jared R.	0.10	129.50	023	61756164
	EMAILS WITH TEAM AND M-3 RE: WAYNESBORO, VA KMART DISPUTE AND POTENTIAL SALE.				
04/29/21	Sanford, Broden N.	0.90	805.50	023	61777993
	DISCUSS WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. AQUILA DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.				
04/29/21	Aquila, Elaina	5.40	4,158.00	023	61756502
	REVISE OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER (4.5); CALL WITH J. FRIEDMANN, J. MARCUS, J.B. CROZIER, AND B. SANFORD RE: SAME (.9).				

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04/29/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (.2); TELECONFERENCES RE: OPPOSITION (.8); REVIEW, REVISE, AND SUPPLEMENT OPPOSITION (2.4).	3.40	3,740.00	023	61766429
04/29/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: HEARING ON 5/19/2021 (SEARS V. 1055 HANOVER, ADVERSARY PROCEEDING NO. 21-07011).	0.70	322.00	023	61837033
04/29/21	Jones, Allen REVIEW AND REVISE LEGAL AND RECORD CITATIONS TO DRAFTS OF OPPOSITION TO MOTION TO DISMISS.	8.30	3,486.00	023	61767597
04/30/21	Friedmann, Jared R. REVIEW REVISED DRAFT OF RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (0.8); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: COMMENTS AND EDITS TO DRAFT RESPONSE BRIEF (0.3); EMAILS WITH TEAM RE: FINALIZING BRIEFING (0.1).	1.30	1,683.50	023	61779248
04/30/21	Sanford, Broden N. FINALIZE AND SERVE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.00	895.00	023	61778100
04/30/21	Aquila, Elaina REVISE OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER.	1.50	1,155.00	023	61775580
04/30/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION (.2); TELECONFERENCE RE: OPPOSITION (.4); MANAGE AND COORDINATE FILING OF OPPOSITION (.5).	2.30	2,530.00	023	61778007
04/30/21	Buschmann, Michael DRAFT SETLLEMENT AGREEMENT FOR TURNOVER OF FUNDS HELD BY PRIOR LANDLORD.	0.20	179.00	023	61768991



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04/30/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS [ADV. PRO. NO. 21-07011, ECF NO. 9].	1.60	736.00	023	61836995
04/30/21	Jones, Allen ASSIST WITH FINALIZATION, INCLUDING PREPARATION OF TABLES OF OPPOSITION TO MOTION TO DISMISS.	1.40	588.00	023	61772648
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>215.20</b>	<b>\$208,699.00</b>		
04/12/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL FEES (.1).	0.10	117.50	025	61611869
04/15/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE NEW JERSEY REMEDIATION FEES (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW AGREEMENT (.2).	0.90	1,057.50	025	61648975
04/22/21	Goslin, Thomas D. PARTICIPATE IN MEETING WITH PROLOGIS RE PHILADELPHIA PARCEL (.4); REVIEW MATERIALS RELATED TO BROOKFIELD ESCROW DISBURSEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.6).	1.30	1,527.50	025	61708703
04/23/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA SITE INVESTIGATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.2).	0.50	587.50	025	61723243
04/26/21	Goslin, Thomas D. REVIEW AND COMMENT ON REVISIONS TO PHILADELPHIA SITE ACCESS AGREEMENT (.8); ATTEND TO CORRESPONDENCE RE SAME (.5); REVIEW MATERIALS RE LODI SETTLEMENT (.6).	1.90	2,232.50	025	61740119
04/27/21	Goslin, Thomas D.	1.90	2,232.50	025	61740975

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	REVIEW AND COMMENT ON PROLOGIS ACCESS AGREEMENT AND RELATED DOCUMENTS (.7); ATTEND TO CORRESPONDENCE RE SAME (.5); CALL WITH M. BUSCHMANN RE LODI SETTLEMENT AGREEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.4).				
04/30/21	Goslin, Thomas D.	0.90	1,057.50	025	61779380
	REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ACCESS AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.2).				
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>7.50</b>	<b>\$8,812.50</b>		
04/28/21	Litz, Dominic	0.70	626.50	026	61744751
	PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT.				
04/30/21	Pal, Himansu	0.60	156.00	026	61770166
	ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS JANUARY 1, 2021 TO MARCH 31, 2021 [ECF NO. 9453].				
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>1.30</b>	<b>\$782.50</b>		
04/01/21	Litz, Dominic	1.30	1,163.50	027	61548004
	DRAFT MOTION TO AMEND PREFERENCE FIRM RETENTION.				
04/05/21	Marcus, Jacqueline	2.50	3,875.00	027	61550867
	E-MAILS REGARDING REPRICING PROPOSAL (.1); CONFERENCE CALL WITH A. CARR, W. MURPHY, B. GRIFFITH REGARDING SAME (.3); REVIEW MOTION FOR APPROVAL OF REPRICING FOR PREFERENCE PROFESSIONALS AND TELEPHONE CALL WITH D. LITZ REGARDING SAME (2.1).				
04/05/21	Litz, Dominic	4.80	4,296.00	027	61559471

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	DRAFT MOTION TO AMEND PREFERENCE FIRM RETENTION (4.2); CALL RE: PREFERENCE FIRM COMPENSATION (0.2); CALL WITH J. MARCUS RE: FEE STRUCTURE FOR PREFERENCE FIRMS (0.4).				
04/06/21	Marcus, Jacqueline	1.30	2,015.00	027	61561837
	REVIEW NEW DRAFT OF MOTION REGARDING REPRICING OF COMPENSATION FOR PREFERENCE FIRMS (.9); REVIEW CHANGES REGARDING SAME AND TELEPHONE CALL WITH D. LITZ (.3); E-MAIL A. CARR, W. MURPHY REGARDING SAME (.1).				
04/06/21	Litz, Dominic	2.40	2,148.00	027	61559467
	REVISE MOTION TO AMEND PREFERENCE FIRM ENGAGEMENTS.				
04/07/21	Marcus, Jacqueline	0.30	465.00	027	61570692
	E-MAILS REGARDING PRICING OF PREFERENCE FIRMS' COMPENSATION (.2); FOLLOW UP REGARDING SAME (.1).				
04/07/21	Litz, Dominic	0.30	268.50	027	61573044
	REVIEW AND REVISE M3 FEE STATEMENT.				
04/08/21	Marcus, Jacqueline	0.70	1,085.00	027	61578196
	E-MAILS REGARDING PREFERENCE FIRMS REPRICING (.1); CALL WITH W. MURPHY REGARDING SAME (.2); E-MAILS S. BRAUNER REGARDING SAME (.4).				
04/08/21	Litz, Dominic	0.60	537.00	027	61578538
	REVISE MOTION TO AMEND PREFERENCE FIRM ENGAGEMENT.				
04/09/21	Marcus, Jacqueline	0.60	930.00	027	61589051
	TELEPHONE CALL WITH S. BRAUNER REGARDING PREFERENCE FIRMS AND FOLLOW UP E-MAILS (.5); REVIEW CHANGES TO MOTION FOR APPROVAL (.1).				
04/09/21	Litz, Dominic	0.70	626.50	027	61588309
	REVISE MOTION TO AMEND PREFERENCE FIRM ENGAGEMENT.				

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04/12/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTIETH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP.	0.40	110.00	027	61659577
04/15/21	Marcus, Jacqueline CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, A. CARR, W. MURPHY REGARDING MODIFICATION OF COMPENSATION FOR PREFERENCE PROFESSIONALS (.4); FOLLOW UP REGARDING SAME (.3).	0.70	1,085.00	027	61648650
04/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE INTERIM FEE APPLICATIONS (NOV 2020-FEB 2021).	0.60	165.00	027	61659672
04/16/21	DiDonato, Philip REVIEW AND COMMENT ON NOTICE OF FEE APPLICATIONS.	0.30	268.50	027	61651365
04/16/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE INTERIM FEE APPLICATIONS (NOV 2020-FEB 2021).	0.10	27.50	027	61659528
04/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE SEVENTH ORDER APPROVING INTERIM FEES FOR PROFESSIONALS.	1.60	440.00	027	61723601
04/28/21	DiDonato, Philip PREPARE PROPOSED ORDER RE 7TH INTERIM FEE APPLICATIONS.	0.60	537.00	027	61770100
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>19.80</b>	<b>\$20,042.50</b>		
<b>Other Professionals:</b>					
04/01/21	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	1.10	984.50	028	61539420
04/05/21	DiDonato, Philip	1.50	1,342.50	028	61628194

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	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/06/21	DiDonato, Philip	0.60	537.00	028	61628111
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/06/21	Peene, Travis J.	0.60	165.00	028	61626834
	ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.				
04/07/21	DiDonato, Philip	1.20	1,074.00	028	61599082
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/07/21	Peene, Travis J.	2.70	742.50	028	61626766
	ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.				
04/09/21	Peene, Travis J.	3.50	962.50	028	61626842
	ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.				
04/13/21	Fail, Garrett	0.50	797.50	028	61656132
	PREPARE 7TH INTERIM APPLICATION.				
04/13/21	DiDonato, Philip	1.00	895.00	028	61628091
	REVIEW AND FINALIZE 7TH INTERIM FEE APP AND RELATED EXHIBITS.				
04/15/21	Peene, Travis J.	0.50	137.50	028	61659957
	ASSIST WITH PREPARATION, FILE AND SERVE THE SEVENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021 [ECF NO. 9416].				
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>13.20</b>	<b>\$7,638.00</b>		
<b>Applications: WGM:</b>					

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04/01/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	2.10	2,415.00	031	61531013
04/02/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	345.00	031	61539402
04/08/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	1.40	1,610.00	031	61576416
04/09/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61584342
04/12/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61611626
04/15/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	345.00	031	61646902
04/19/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61666911
04/20/21	Fail, Garrett CALL WITH MICHIGAN TAX RE CLAIMS.	0.30	478.50	031	61719385
04/20/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.80	920.00	031	61681790
04/21/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61697450
04/22/21	Remijan, Eric D.	0.20	230.00	031	61707725

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>6.20</b>	<b>\$7,263.50</b>		
04/05/21	Litz, Dominic REVIEW AND REVISE CLAIMS SETTLEMENT PRESENTATION FOR UCC PROFESSIONALS.	0.20	179.00	032	61559463
04/26/21	Fail, Garrett EMAIL WITH GUC CREDITOR RE CLAIMS.	0.10	159.50	032	62002559
<b>SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:</b>		<b>0.30</b>	<b>\$338.50</b>		
04/21/21	Buschmann, Michael REVIEW DRAFT QOR SENT BY M-III.	0.20	179.00	033	61768995
04/30/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED APRIL 3, 2021 [ECF NO. 9455].	0.40	110.00	033	61767659
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>0.60</b>	<b>\$289.00</b>		
03/02/21	Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE; KCD ISSUES, REVIEW KCD TRADEMARK LICENSE AGREEMENT.	0.70	689.50	037	61278826
04/12/21	Marcus, Jacqueline REVIEW AGREEMENT FOR TRANSFER OF REMAINING KCD INTELLECTUAL PROPERTY AND E-MAILS REGARDING SAME (.2).	0.20	310.00	037	61600292
04/30/21	Marcus, Jacqueline	0.20	310.00	037	61774974

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REVIEW COMMENTS TO KCD ASSIGNMENT AGREEMENT.					
04/30/21	Bednarczyk, Meggin	0.30	295.50	037	61776507
REVIEW AND REVISE KCD IP ASSIGNMENT AGREEMENT (.2), CORRESPONDENCE WITH J. MARCUS RE: SAME (.1).					
SUBTOTAL TASK 037 - KCD:		1.40	\$1,605.00		
Total Fees Due		724.70	\$716,452.50		



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/14/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-116423; DATE: 03/31/2021 - RELATIVITY DATA HOSTING (MARCH 2021)	H023	40659012	6,665.88
04/16/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-116420; DATE: 03/31/2021 - RELATIVITY DATA HOSTING (MARCH 2021)	H023	40660504	31,989.40
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$38,655.28</b>
04/30/21	Thomas, April M. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 69018; DATE: 01/29/2021	H025	40673554	176.54
<b>SUBTOTAL DISB TYPE H025:</b>				<b>\$176.54</b>
04/19/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093184662; DATE: 3/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2021.	H060	40662269	7.39
04/19/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093184662; DATE: 3/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2021.	H060	40662265	8.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/21	Litz, Dominic COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 115329; DATE: 4/9/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2021.	H060	40661897	23.00
04/27/21	Aquila, Elaina COMPUTERIZED RESEARCH PAYEE: ELAINA AQUILA (E598); INVOICE#: CREX4536094904271424; DATE: 4/27/2021 - AQUILA,E., 4/22/21, NEW YORK, NY,- LEGAL RESEARCH, APR 22, 2021 - RESEARCH RELATED TO THE REPLY IN FURTHER SUPPORT OF THE THIRD MOTION TO ENFORCE THE APA.	H060	40669552	39.14
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$77.55</b>
04/08/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 731968122; DATE: 3/26/2021 - FEDEX INVOICE: 731968122 INVOICE DATE:210326TRACKING #: 784967347530 SHIPMENT DATE: 20210319 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40656204	16.13
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$16.13</b>
04/28/21	Stauble, Christopher A. DUPLICATING 418 PRINTING - COLOR IN NEW YORK CITY ON 04/26/2021 09:43AM FROM UNIT 15	S011	40670797	209.00
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$209.00</b>

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/21	WGM, Firm DUPLICATING 252 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/21/2021 TO 04/21/2021	S017	40670918	25.20
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$25.20</b>
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40667902	137.96
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40667131	53.08
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40667148	148.49
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40666823	154.44
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40668062	39.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40668776	78.71
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40668045	19.68
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40667078	95.41
04/22/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40668784	39.35
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40667866	72.76
04/22/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40667663	19.68

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40668289	270.55
04/22/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40668748	59.03
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40667475	29.63
04/26/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671323	30.00
04/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671459	1.30
04/26/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671392	55.00
04/26/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40670991	18.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/21	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671287	3.00
04/26/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671158	11.80
04/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671136	3.10
04/26/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671144	25.20
04/26/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671225	20.30
04/26/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671370	6.00
04/26/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671278	7.00
04/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671087	48.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/21	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671001	0.90
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/26/2021 ACCOUNT 424YN6CXS	S061	40674367	141.70
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/30/2021 ACCOUNT 424YN6CXS	S061	40675018	141.70
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/03/2021 ACCOUNT 424YN6CXS	S061	40674656	141.70
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/04/2021 ACCOUNT 424YN6CXS	S061	40674899	70.85
04/28/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 03/11/2021 ACCOUNT 424YN6CXS	S061	40675052	70.85
04/28/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 03/15/2021 ACCOUNT 424YN6CXS	S061	40674702	67.99
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$2,083.71</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/28/21	Stauble, Christopher A. DUPLICATING 46 PRINTING - B&W IN NEW YORK CITY ON 04/26/2021 09:44AM FROM UNIT 15	S117	40670803	4.60
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$4.60</b>
04/13/21	Fail, Garrett TELEPHONE INVOICE#: CREX4518518704131345; DATE: 4/13/2021 - TELEPHONIC HEARING PARTICIPATED ON BY J. MARCUS, MAR 12, 2021	S149	40658200	70.00
04/13/21	Fail, Garrett TELEPHONE INVOICE#: CREX4518518704131345; DATE: 4/13/2021 - TELEPHONIC HEARING PARTICIPATED ON BY J. MARCUS, MAR 23, 2021	S149	40658201	70.00
04/29/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4542441004291426; DATE: 4/29/2021 - SEARS COURTSOLUTIONS TELEPHONIC APPEARANCE - 3/23/2021	S149	40672685	70.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$210.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$41,458.01</b>